

START

ARC-29

Indian Affairs. (RG 10, Volume 6200, file 466-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Indian Affairs. (RG 10, Volume 6200, file 466-2, part 1)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**



MICROFILMED
BY
CENTRAL MICROFILM UNIT
PUBLIC ARCHIVES
OF
CANADA
OTTAWA, ONTARIO

MICROFILMÉ
PAR LE
SERVICE CENTRAL DU MICROFILM
ARCHIVES PUBLIQUES
DU
CANADA
OTTAWA, ONTARIO

DATE *14/1/75*

REDUCTION *26.5*

OPERATOR
OPÉRATEUR *L. RENAUD*

EXPOSURE
EXPOSITION *75 M.M.*

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



PUBLIC ARCHIVES OF CANADA

ARCHIVES PUBLIQUES DU CANADA

This microfilm is a true copy of original documentation in the Public Archives of Canada. It is provided for research purposes only. Permission to reproduce it must be obtained from the Public Archives of Canada. Responsibility regarding questions of copyright that may arise in the use of this microfilm is assumed by the recipient.

Ce microfilm est une copie exacte de documents conservés aux Archives publiques du Canada. Elle a été préparée pour fins de recherche seulement et ne peut être reproduite sans la permission des Archives publiques du Canada. Le récipiendaire sera tenu responsable de toute infraction au droit de propriété de ce document.

ARCHIVES
PUBLIQUES
CANADA

Roll
251A

Indian Affairs. (RG 10, Volume 6200, file 466-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Indian Affairs
School Files

(RG 10, Volume 6200)

File 466-1, part 1	Six Nations Agency - Mohawk Institute - General Administration - Accounts (Li- mited List Students) 1921 - 1926.
File 466-1, part 2	Six Nations Agency - Mohawk Institute - General Administration - Accounts - Supplies - List of Graduates. 1926 - 1936.
File 466-1, part 3	Six Nations Agency - Mohawk Institute - General Administration - Accounts - Church Correspondence. 1936 - 1945.
File 466-1, part 4	Six Nations Agency - Mohawk Institute - General Administration - Accounts - Sup- plies - Church Correspondence - School Investigation. 1945 - 1947.
File 466-1, part 5	Six Nations Agency - Mohawk Institute - General Administration - Accounts - Photos. 1947 - 1949.
File 466-2, part 1	Six Nations Agency - Mohawk Residential School - Quarterly Returns. 1947 - 1952.
File 466-3, part 1	Six Nations Agency - Mohawk Residential School - Payment of Grants - General Administration. 1941 - 1950.

Indian Affairs. (RG 10, Volume 6200, file 466-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

Six Nations

Agency

REPORT of the Mohawk Residential

School at Brantford, Ontario

on Six Nations

Reserve for Quarter ended June 30

19

REGISTER NUMBER	NAMES OF PUPILS	AGE	BOY	GIRL	BAND OR RESERVE	CLASS OR STUDY										STANDING IN CLASS					TRADE OR OTHER INDUSTRY	Number of hours Trade or Quarter	DATE OF ENTRANCE TO SCHOOL	ATTENDANCE		REMARKS AS TO PROGRESS, ETC., REASON FOR ABSENCE DATE OF ABSENCE, WHETHER AUTHORIZED OR NOT
						Grade	1	2	3	4	5	6	7	8	High School	Very Good	Good	Fair	Bad	Total number of days pupil in residence during Quarter				Total number of days pupil attended in class-room during Quarter		
		28				2	6	7	4	3	4	1					10	14	4		2430		Jan. 8/49	0	0	Truant
I292	Jessie Maroden	I6			Objibway							I						I								
I294	Russel Culberston	I4			Quinte						I							I			350		Mar. 10/49	91	55	
I295	Osborne Pedoniquott	I2			Chippewa				I									I					April 2/49	91	52	
I302	Arnold Siockles	5			Muncney	I												I					Sept. 5/49	91	56	
I303	Dennis Assance	10			Chris. Is.				I									I					Sept. 6/49	91	56	
I304	Eric Assance	8			Chris. Is.			I										I					Sept. 6/49	91	56	
I305	James King	8			Chris. Is.	I												I					Sept. 6/49	91	56	
I311	Ernest Riley	10			Chippewa					I								I					Sept. 6/49	82	47	Truant Left 2/4/51
I312	Lee Longboat	10			L. Cayuga				I									I					Oct. 24/49	91	56	
I315	Jackie Goose	10			Seugog			I										I					July 12/50	91	56	
I316	Jimmie Goose	7			Seugog	I												I					July 12/50	91	52	
I317	Donald Goose	5			Seygog	I												I					July 12/50	91	56	
I318	Harvey Goose	4			Seugog	I												I					July 12/50	91	50	
I319	Austen Goose	12			Seugog						I							I					July 12/50	91	52	
I320	Fommie Rice	7			Cbris. Is.	I												I					Sept. 1/50	91	56	
I321	Allen Assance	7			Chris. Is.	I												I					Sept. 2/50	91	56	
I322	Larry James	10			Sarnia			I										I					Sept. 3/50	81	46	Left 25/6/51
I323	Ronald James	11			Sarnia				I									I					Sept. 3/50	91	56	TOTAL number of days in Quarter.....
I324	Ervin James	7			Sarnia	I												I					Sept. 3/50	91	56	
I325	Lerne Gibson	14			Six Nations							I						1					Sept. 6/50	0	0	AGGREGATE number of days pupils in Truant during Quarter.....
I326	Milford Gibson	12			Six Nations							I						1					Sept. 6/50	0	0	Truant
I329	Cyril Snake	9			Muncney	I													I				Sept. 21/50	91	51	AVERAGE attendance of pupils during Quarter.....
I330	Woodrow Snake	10			Muncney	I													I				Sept. 21/50	91	56	
I331	Delbert Riley	7			Chippewa	I												I					Nov. 18/50	91	56	AMOUNT of per capita grant due for Quarter.....\$
I333	William Sault	I4			Miss.							I						I			350		Nov. 13/50	91	56	(a) If this is a church-owned residential school state the number of
I335	Manfred Miller	11			Tuscarora					I								I					Sept. 1/51	91	56	(i) non-Indian children who are boarders.....
I337	Donald Sault	7			Miss.	I												I					Sept. 1/51	91	42	(ii) non-Indian children who are day school pupils.....
I338	David Sault	(			Miss.			I										I					Sept. 1/51	91	56	
TOTALS		66				TOTALS 14 4 7 13 5 5 7 1										TOTALS 18 32 6					3150		TOTALS 4691 2849			

NOTE—Additions to be correctly made and entered at the foot of column.

Indian Affairs. (RG 10, Volume 6200, file 466-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

Six Nations

Agency

REPORT of the Mohawk Residential

School at Brantford, Ontario

on Six Nations

Reserve for Quarter ended June 30

1952

REGISTER NUMBER	NAMES OF PUPILS	AGE	BOY	GIRL	BAND OR RESERVE	CLASS OR STUDY										STANDING IN CLASS				TRADE OR OTHER INDUSTRY	Number of hours Taught in Quarter	DATE OF ENTRANCE TO SCHOOL	ATTENDANCE		REMARKS AS TO PROGRESS, ETC., REASON FOR ABSENCE DATE OF ABSENCE, WHETHER AUTHORIZED OR NOT
						Grade 1	2	3	4	5	6	7	8	High School	Very Good	Good	Fair	Bad	Total number of days pupil in residence during Quarter				Total number of days pupil attended in class-room during Quarter		
II54	Jerome Henry	15			Six Nations							I						I		350	Sept. 1/53	91	56		
II77	Douglas Wilson	14			Six Nations							I						I		350	Sept. 24/44	91	55		
II78	William Solomon	13			Saugeen					I									I		Mar. 2/44	91	56		
II79	Orlyn Solomon	13			Saugeen							I						I		350	Mar. 2/44	91	56		
II92	Seth Clause	16			Six Nations								I					I			Nov. 14/44	91	57		
II95	Frederick Stonefish	14			Moravian								I					I		350	Sept. 1/45	91	56		
II99	Robert Green	13			Quinte					I									I		Sept. 20/45	91	56		
I200	Gerald Green	12			Quinte					I								I			Sept. 20/45	91	56		
I210	Andrew Solomon	14			Cape Croker							I						I		350	June 27/46	88	50	Transferred April 1 - 4	
I215	Carmen Stock	13			Gibson							I						I			June 27/46	91	56		
I223	Virgil Decaire	16			Gibson							I						I			June 29/46	91	56		
I228	Vernon Hill	15			Oneida	I													I		Sept. 3/46	30	20 (20)	Sent April 30 to Orilla	
I240	Frank Hill	11			U. Mohawk					I								I			Sept. 4/46	91	56		
I242	Ernest Miller	12			Mohawk							I						I			May 29/47	91	56		
I247	Meritt Charles	13			Oneida							I						I			Aug. 23/47	91	56		
I261	James Atkinson	14			Six Nations								I					I		350	Oct. 22/47	91	56		
I262	Robert Keyes	10			Six Nations							I						I			Oct. 22/47	91	56		
I263	Elgin Keyes	8			Six Nations I													I			Oct. 22/47	91	56	TOTAL number of days in Quarter.....	
I265	Fred Hill	10			Six Nations							I						I			Feb. 7/48	91	56		
I268	Fred King	12			Chris. Is.							I						I			July 6/48	91	56	AGGREGATE number of days pupils in residence during Quarter.....	
I271	Donald Porter	9			Oneida							I						I			Aug. 30/48	91	56		
I273	Tommy Thompson	17			Gibson							I							I		Sept. 4/48	42	30	AVERAGE attendance of pupils Transferred to Langstaff 12/52	
I275	Benjamin Bressette	15			Kettle Pt.								I					I		350	Sept. 7/48	91	56		
I276	Raymond Bressette	11			Kettle Pt.							I						I			Sept. 7/48	91	56	AMOUNT of per capita grant due for Quarter.....\$	
I277	Richard Bressette	8			Kettle Pt.							I						I			Sept. 7/48	91	56	(a) If this is a church-owned residential school state the number of	
I287	Lennie Hill	8			U. Moh.							I						I			Oct. 17/48	91	56	(i) non-Indian children who are boarders.....	
I290	Willard Sickles	12			Muncey							I						I			Dec. 1/48	91	56	(ii) non-Indian children who are day school pupils.....	
I293	Bernard George	11			Rama							I						I			Jan. 16/49	91	56		
TOTALS		28				2	5	9	4	3	4	1								2450	TOTALS	2435	1500		

NOTE—Additions to be correctly made and entered at the foot of column.

Indian Affairs. (RC 10, Volume 6200, file 466-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

Six Nations Agency
 REPORT of the Mohawk Residential School at Brantford, Ontario on Six Nations Reserve for Quarter ended September 30 19

REGISTER NUMBER	NAMES OF PUPILS	AGE	BOY	GIRL	BAND OR RESERVE	CLASS OR STUDY										STANDING IN CLASS				TRADE OR OTHER INDUSTRY	Number of hours Trained in Quarter	DATE OF ENTRANCE TO SCHOOL	ATTENDANCE		REMARKS AS TO PROGRESS, ETC., REASON FOR ABSENCE DATE OF ABSENCE, WHETHER AUTHORIZED OR NOT
						Grade 1	2	3	4	5	6	7	8	High School	Very Good	Good	Fair	Bad	Total number of days pupil attended in residence during Quarter				Total number of days pupil attended in class-room during Quarter		
8 OI370	Marions Hill	8	95	83	Six Nations	I	24	21	24	23	26	14	20	10	6	59	97	22		3,120	Sept. 10/50	13,627	2,870	Discharged Aug. 31/52 not on June	
OI269	Doris Powless	13			Six Nations						I							I		Sept. 25/46	33	21	Re-admitted Aug. 29/52		
OI403	Victoria Powless	6			Six Nations	I														Aug. 29/52	33	21			
OI404	Sandra Halfday	6			Chippewa	I												I		Aug. 29/52	22	10	Taken home by parents		
OI405	Irene Simon	7			Chippewa	I												I		Aug. 29/52	33		Sept. 19/52.		
OI406	Shirley Lottridge	12			Quinte						I							I		Aug. 30/52	32	21			
OI407	Karen Lottridge	9			Quinte				I									I		Aug. 30/52	32	21			
OI408	Hannora Fromon	8			L. Mohawk			I										I		Aug. 30/52	32	21			
OI409	Velma Weeks	5			Chippewa	I												I		Aug. 31/52	31	21			
OI304	Birdine Stonefish	10			Moravian				I									I		Jan. 29/48	30	21	Re-admitted Sept. 1/52		
OI305	Waneitta Stonefish	7			Moravian	I												I		Jan. 29/48	30	21	Re-admitted Sept. 1/52		
OI410	Lorraine Jackson	5			Saugeen	I												I		Sept. 1/52	30	21			
OI339	Sheila Assance	14			Chris. Is.									I				I		Sept. 6/49	30	20	Re-admitted Sept. 1/52		
OI340	Merle Assance	13			Chris. Is.									I				I		Sept. 6/49	30	21			
OI411	Linda Kewaquon	6			Chippewa	I												I		Sept. 1/52	30	21			
OI412	Priscilla George	5			Chippewa	I												I		Sept. 2/52	29	21			
OI413	Rosemary John	12			Chippewa				I									I		Sept. 8/52	5	4	Truant Sept. 12/52		
OI417	Norma Jones	13			Cape Croker									I				I		Sept. 8/52	5	4	Total number of days in Quarter 92		
OI415	Ruth David	15			Sarnia				I									I		Sept. 9/52		3	Truant Sept. 12/52		
OI416	Rita Jackson	16			Chris. Is.									I				I		Sept. 9/52	22	16	AGGREGATE number of days pupils in residence during Quarter 14183		
OI417	Adrienne Patterson	3			Six Nations	I												I		Sept. 20/52	11	7	13992		
OI418	Janice Patterson	3			Six Nations	I												I		Sept. 20/52	11	7	AVERAGE attendance of pupils during Quarter 152.09		
OI419	Raino Miller	4			Six Nations	I												I		Sept. 25/52	6	3			
TOTALS			95	106			45	1326	2527	1520	12	8				5910	735		3,230	TOTALS	14,183	3,196			

NOTE—Additions to be correctly made and entered at the foot of column.

Indian Affairs. (RC 10, Volume 6200, file 466-2, part 1)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

REPORT of the Six Nations Agency School at Brantford, Ontario on Six Nations Reserve for Quarter ended September 30 1952

On SEP 30 1951																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
For Quarter ended September 30 1951																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
REGISTER NUMBER	NAMES OF PUPILS	AGE	BOY	GIRL	BAND OR RESERVE	CLASS OR STUDY								STANDING IN CLASS				TRADE OR OTHER INDUSTRY	Number of hours Trade or Quarter	DATE OF ENTRANCE TO SCHOOL	ATTENDANCE		REMARKS AS TO PROGRESS, ETC., REASON FOR ABSENCE DATE OF ABSENCE, WHETHER AUTHORIZED OR NOT																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
						Grade 1	2	3	4	5	6	7	8	High School	Very Good	Good	Fair				Bad	Total number of days pupil in residence during Quarter		Total number of days pupil attended in class-room during Quarter																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													
01371	Martha Sturgeon	6	95	55	Chippewa	25	I	7	18	I	9	26	13	I	9	4	5	I	7	6	20																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																

NOTE—Additions to be correctly made and entered at the foot of column.

Indian Affairs. (RC 10, Volume 6200, file 466-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

13475

INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

Six Nations

Agency

REPORT of the Mohawk Residential

School at Brantford, Ontario

on Six Nations

Reserve for Quarter ended September 30

19

REGISTER NUMBER	NAMES OF PUPILS	AGE	BOY	GIRL	BAND OR RESERVE	CLASS OR STUDY										STANDING IN CLASS					TRADE OR OTHER INDUSTRY	Number of hours Trade or Quarter	DATE OF ENTRANCE TO SCHOOL	ATTENDANCE		REMARKS AS TO PROGRESS, ETC., REASON FOR ABSENCE DATE OF ABSENCE, WHETHER AUTHORIZED OR NOT
						Grade 1	2	3	4	5	6	7	8	High School	Very Good	Good	Fair	Bad	Total number of days pupil in residence during Quarter	Total number of days pupil attended in class-room during Quarter						
01323	Carol George	14	95	27	Rama	22	15	14	11	23	10	17	3		35	6	18		2,350	Jan. 16/48	92	21				
01324	Verna George	12			Rama					I					I				110	Jan. 16/48	92	21				
01325	Ann Culberston	11			Quinte					I					I					Jan. 16/48	92	21				
01326	Ellen Culberston	13			Quinte							I			I				110	Jan. 16/48	92	21				
01327	Marlene Culbertson	9			Quinte		I										I			Jan. 16/48	92	21				
01329	Evelyn Ashkewee	11			Chippewa				I						I					Jan. 22/49	92	21				
01330	Winnifred Ashkewee	9			Chippewa				I						I					Jan. 22/49	92	21				
01331	Ethel Maracle	13			Six Nations			I									I			Jan. 23/49	92	21				
01337	Carmen Jacobs	9			U. Mohawk				I						I					Sept. 5/49	92	21				
01338	Frances Powless	9			Mohawk			I									I			Sept. 6/49	62		Discharged Aug. 31/52			
01344	Vivien Rice	11			Christ. Is.				I								I			Sept. 6/49	92	21				
01345	Edna Milliken	14			Chippewa								I		I					Sept. 10/49	92	21				
01346	Betty Milliken	12			Chippewa							I			I				110	Sept. 10/49	92	21				
01347	Marlene Milliken	11			Chippewa				I						I					Sept. 10/49	92	21				
01348	Adrianne Milliken	9			Chippewa				I								I			Sept. 10/49	92	21				
01349	Shirley Joseph	7			Sarnia		I										I			Sept. 24/49	62		Discharged Aug. 31/52			
01350	Kloise Joseph	5			Sarnia		I										I			Sept. 24/49	62		Discharged Aug. 31/52			
01352	Betty Anne Fisher	8			Chippewa				I								I			Sept. 25/49	62		Discharged Aug. 31/52			
01353	Donna Fisher	10			Chippewa					I							I			Sept. 25/49	62		Discharged Aug. 31/52			
01354	Leta Longboat	11			L. Cayuga						I				I				110	Oct. 25/49	92	21	AGGREGATE number of days pupils in residence during Quarter.....			
01355	Linda Longboat	9			L. Cayuga			I							I				110	Oct. 25/49	92	21				
01356	Deborah Longboat	13			L. Cayuga							I			I					Oct. 25/49	92	21	AVERAGE attendance of pupils during Quarter.....			
01361	Mary Ann Laforme	6			Six Nations I												I			Mar. 18/50	92	21				
01362	Marjorie Goose	14			Saugog									I	I					July 20/50	92	20	AMOUNT of per capita grant due for Quarter.....\$			
01363	Kathelan Pedoniquott	15			Saugeen					I							I			Aug. 10/50	62		(a) If this is a church-owned residential school, state the number of			
01364	Ruby Pedoniquott	11			Saugeen					I							I			Aug. 10/50	92	21	(i) non-Indian children who are boarders.....			
01365	Alice Pedoniquott	15			Saugeen						I						I			Aug. 10/50	70	4	(ii) non-Indian children who are pupils.....			
01366	Pauline Henry	10			Six Nations					I							I			Aug. 29/50	92	21	Truant Sept. 12/52			
TOTALS			95	55		25	17	18	19	26	13	19	9	4	51	7	20	2,900	TOTALS	11,109	2,367					

NOTE—Additions to be correctly made and entered at the foot of column.

11049

Indian Affairs. (RC 10, Volume 6200, file 466-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

Six Nations

Agency

REPORT of the Mohawk Residential

School at Brantford, Ontario

on Six Nations

Reserve for Quarter ended September 30

1952

REGISTER NUMBER	NAMES OF PUPILS	AGE	BOY	GIRL	BAND OR RESERVE	CLASS OR STUDY										STANDING IN CLASS				TRADE OR OTHER INDUSTRY	Number of hours Trade or Quarter	DATE OF ENTRANCE TO SCHOOL	ATTENDANCE		REMARKS AS TO PROGRESS, ETC., REASON FOR ABSENCE DATE OF ABSENCE, WHETHER AUTHORIZED OR NOT																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
						Grade 1	2	3	4	5	6	7	8	High School	Very Good	Good	Fair	Bad	Total number of days pupil attended in class-room during Quarter				Total number of days pupil attended in class-room during Quarter																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
						22	14	11	13	19	9	10	2																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														</

NOTE—Additions to be correctly made and entered at the foot of column.

Indian Affairs. (RC 10, Volume 6200, file 466-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

8675

INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

Six Nations

Agency

REPORT of the Mohawk

School at Brantford, Ontario

on Six Nations

Reserve for Quarter ended September 30

1952

REGISTER NUMBER	NAMES OF PUPILS	AGE	BOY	GIRL	BAND OR RESERVE	CLASS OR STUDY										STANDING IN CLASS				TRADE OR OTHER INDUSTRY	Number of hours Trade or Quarter	DATE OF ENTRANCE TO SCHOOL	ATTENDANCE		REMARKS AS TO PROGRESS, ETC., REASON FOR ABSENCE DATE OF ABSENCE, WHETHER AUTHORIZED OR NOT
						Grade 1	2	3	4	5	6	7	8	High School	Very Good	Good	Fair	Bad	Total number of days pupil in residence during Quarter				Total number o. days pupil attended in class-room during Quarter		
			84			10	12	10	8	18	8	9	2		22	53	9		1,580	6356	1383				
1368	Michael George	7			Kettle Pt.	I											I			Sept. 2/52	29	21			
1369	Clayton George	9			Chippewa	I											I			Sept. 2/52	29	21			
1370	Ronald George	12			Chippewa							I					I		110	Sept. 2/52	29	21			
1371	Charlie Kewageshig	13			Chippewa						I						I		110	Sept. 2/52	29	21			
1372	Gerry Kewageshig	8			Chippewa	I											I			Sept. 2/52	29	21			
1373	Carl Bressette	9			Kettle Pt.	I												I		Sept. 8/52	23	17			
1374	Norman Jones	13			Cape Croker					I								I		Sept. 8/52	5	2	Truant Sept. 12 Discharged Sept. 30/52		
13745	Billie Jones	10			Cape Croker	I												I		Sept. 8/52	5	2	Truant Sept. 12. Discharged Sept. 30/52		
1376	Roderick Simon	11			Chippewa		I											I		Sept. 13/52	14	12			
1377	Robin Miller	7			Six Nations	I												I		Sept. 25/52	6	3			
1378	Eugene Wayne Miller	5			Six Nations	I												I		Sept. 25/52	6	3			
TOTALS		95				22	14	11	8	19	9	10	2		235	14			1,800	TOTALS	6,520	1,506			

NOTE—Additions to be correctly made and entered at the foot of column.

Indian Affairs. (RG 10, Volume 6200, file 466-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

Six Nations

Agency

REPORT of the Mohawk Residential

School at Brantford, Ontario

on Six Nations

Reserve for Quarter ended September 30

1952

REGISTER NUMBER	NAMES OF PUPILS	AGE	BOY	GIRL	BAND OR RESERVE	CLASS OR STUDY										STANDING IN CLASS				TRADE OR OTHER INDUSTRY	Number of hours Trade or Quarter	DATE OF ENTRANCE TO SCHOOL	ATTENDANCE		REMARKS AS TO PROGRESS, ETC., REASON FOR ABSENCE DATE OF ABSENCE, WHETHER AUTHORIZED OR NOT
						Grade 1	2	3	4	5	6	7	8	High School	Very Good	Good	Fair	Bad	Total number of days pupil in residence during Quarter				Total number of days pupil attended in class-room during Quarter		
I344	Glen Miller	7	56		U. Cayuga	II	4	8	5	I	2	6	8	2		I	635	5		I, 360	Sept. 3/51	92	876		
I345	Kenneth Miller	10			U. Cayuga					I						I				Sept. 3/51	92	21			
I346	Ronald Proctor	8			Kettle Pt.		I									I				Sept. 5/51	87	17	Returned Sept. 6/52		
I347	David Crowe	10			Rice Lake					I						I				Sept. 11/51	92	21			
I348	Roderick John	11			Chippewa	I												I		Sept. 30/51	92	21			
I349	Leander Baptiste	9			U. Mohawk		I											I		Sept. 30/51	92	21			
I351	Robert Shilling	12			Rama								I					I		Nov. 23/51	62		Discharged Aug. 31/52		
I352	Arthur Shilling	10			Rama				I									I		Nov. 23/51	62		Discharged Aug. 31/52		
I211	James George	13			Sarnia					I								I		June 27/46	19		Left Sept. 29 Returned Sept. 30		
I249	David Watson	12			Moravian					I								I		Sept. 4/47	92	21			
I291	Robert Montour	12			Six Nations					I								I		Dec. 7/48	92	21			
I353	Lester Weekes	10			Muncey		I											I		April 30/52	92	21			
I354	Alvin Weekes	7			Muncey	I												I		April 30/52	92	21			
I355	Franklin Weekes	8			Muncey	I												I		June 18/52	92	21			
I328	Gary Hill	10			Six Nations	I												I		Sept. 10/50	45		Re-admitted July 18/52 Discharged Aug. 31/52		
I356	Victor Henry	9			Chippewa				I									I		Aug. 29/52	33	21			
I357	Mervin Henry	10			Chippewa					I								I		Aug. 29/52	33	21			
I358	Henry George	9			Oneida		I											I		Aug. 29/52	33	21	TOTAL number of days in Quarter.....		
I359	Whitney Sickles	7			Oneida	I												I		Aug. 29/52	23	21			
I360	Stanley Halfday	8			Chippewa		I											I		Aug. 29/52	22	10	AGGREGATE number of days pupils in Taken by parents on Sept. 19		
I361	Beverley Powless	9			Six Nations		I											I		Aug. 29/52	33	21			
I362	Grant Frcmon	10			L. Mohawk		I											I		Aug. 30/52	32	21	AVERAGE attendance of pupils during Quarter.....		
I363	Leonard Milliken	7			Kettle Pt.		I											I		Aug. 31/52	31	21			
I264	Tommy Stonefish	13			Moravian					I								I		Jan. 29/48	30	20	AMOUNT of per capita grant due Re. 1000 Sept. 1/52		
I364	Lester Curley	6			Tuscarora	I												I		Sept. 1/52	30	21	(a) If this is a church-owned residen- tial school state the number of (i) non-Indian children who are boarders..... (ii) non-Indian children who are day school pupils.....		
I365	Roderick George	11			Chippewa					I								I		Sept. 2/52	29	21			
I366	Lealand George	7			Chippewa			I										I		Sept. 2/52	29	21			
I367	Garry Kewagshig	8			Chippewa			I										I		Sept. 2/52	29	21			
TOTALS			84		TOTALS	17	13	12	10	8	18	8	9	2		2253	9		1,580	TOTALS	5354	1383			

NOTE—Additions to be correctly made and entered at the foot of column.

Indian Affairs. (RC 10, Volume 6200, file 466-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

6206

INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

Six Nations Agency
 REPORT of the Mohawk Institute School at Brantford, Ontario. on Six Nations Reserve for Quarter ended Sept. 30 19 52

REGISTER NUMBER	NAMES OF PUPILS	AGE	BOY	GIRL	BAND OR RESERVE	CLASS OR STUDY								STANDING IN CLASS	TRADE OR OTHER INDUSTRY	Number of hours Trade or Quarter	DATE OF ENTRANCE TO SCHOOL	ATTENDANCE		REMARKS AS TO PROGRESS, ETC., REASON FOR ABSENCE DATE OF ABSENCE, WHETHER AUTHORIZED OR NOT
						Grade 1	2	3	4	5	6	7	8					Total number of days pupil in residence during Quarter	Total number of days pupil attended in classroom during Quarter	
I295	Osborne Pedoniquott	12	28		Chippewa		I	2	2	9	5	7	2	8	I	6	4	2326	412	
I302	Arnold Sickles	6			Muncey	I								I			Sept. 6/49	92	21	
I303	Dennis Assance	11			Chris. Is.					I				I			Sept. 6/49	92	21	
I304	Eric Assance	9			Chris. Is.		I							I			Sept. 6/49	92	21	
I305	James King	9			Chris. Is.	I								I			Sept. 6/49	92	21	
I311	Ernest Riley	10			Chippewa				I					I			Sept. 6/49	62		Discharged Aug. 31/52
I312	Lee Longboat	10			L. Cayuga				I					I			Oct. 24/49	92	21	
I315	Jackie Goose	10			Seugog				I					I			July 12/50	92	21	
I316	Jimmy Goose	7			Seugog	I								I			July 12/50	92	21	
I317	Donald Goose	6			Seugog	I								I			July 12/50	92	21	
I318	Harvey Goose	5			Seugog	I								I			July 12/50	92	21	
I319	Austen Goose	13			Seugog					I				I			July 12/50	92	21	
I320	Fommie Rice	8			Chris. Is.	I								I			Sept. 1/50	92	21	
I321	Allen Assance	8			Chris. Is.		I							I			Sept. 2/50	92	21	
I322	Larry James	10			Sarnia			I						I			Sept. 3/50	92	21	
I323	Roanld James	11			Sarnia				I					I			Sept. 3/50	92	21	
I324	Ervin James	8			Sarnia	I								I			Sept. 3/50	92	21	
I329	Cyril Snake	9			Muncey	I								I			Sept. 21/51	92	21	
I330	Woodrow Snake	10			Muncey		I							I			Sept. 21/51	92	21	
I331	Delbert Riley	8			Chippewa	I								I			Nov. 18/50	65	2	Returned Sept. 25/52
I333	William Sault	14			Miss.						I			I			Nov. 18/50	62		Discharged Aug. 31/52
I335	Manfred Miller	11			Tuscarora				I					I			Sept. 1/51	62		Discharged Aug. 31/52
I337	Doanld Sault	8			Miss.	I								I			Sept. 1/51	92	21	
I338	David Sault	10			Miss.			I						I			Sept. 1/51	92	21	
I339	Calvin Sault	12			Miss.					I				I			Sept. 1/51	92	21	
I340	Albert Cornelius	6			Oneida	I								I			Sept. 3/51	62		Discharged Aug. 31/52
I342	Antony Cornelius	10			Oneida			I						I			Sept. 3/51	62		Discharged Aug. 31/52
I343	Edward Charles	14			Oneida	I								I			Sept. 3/51	92	21	
TOTALS			56			II	4	8	5	12	6	8	2	1635	5	1,360	TOTALS	4725	876	

NOTE—Additions to be correctly made and entered at the foot of column.

Indian Affairs. (RC 10, Volume 6200, file 466-2, part 1)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

4633

INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

Six Nations

Agency

REPORT of the Mohawk Residential

School at Brantford, Ontario

on Six Nations

Reserve for Quarter ended September 30

19 52

REGISTER NUMBER	NAMES OF PUPILS	AGE	BOY	GIRL	BAND OR RESERVE	CLASS OR STUDY										STANDING IN CLASS				TRADE OR OTHER INDUSTRY	Number of hours Trade or Quarter	DATE OF ENTRANCE TO SCHOOL	ATTENDANCE		REMARKS AS TO PROGRESS, ETC., REASON FOR ABSENCE DATE OF ABSENCE, WHETHER AUTHORIZED OR NOT
						Grade 1	2	3	4	5	6	7	8	High School	Very Good	Good	Fair	Bad	Total number of days pupil in residence during Quarter				Total number of days pupil attended in class-room during Quarter		
I154	Jerome Henry	15			Six Nations							I					I			IIO Nov. 11/42	92	21			
I160	Howard Martin	16			Six Nations							I						I		IIO June 8/43	62	21			
I177	Douglas Wilson	14			Six Nations							I						I		Feb. 24/44	62		Discharged Aug. 31/52		
I178	William Solomon	13			Saugeen					I								I		March 2/44	62		Discharged Aug. 31/52		
I179	Orlyn Solomon	13			Saugeen							I						I		March 2/44	62		Discharged Aug. 31/52		
I192	Seth Clause	16			Six Nations								I					I		Nov. 14/44	62		Discharged Aug. 31/52		
I195	Frederick Stonefish	14			Moravian								I					I		Sept. 1/45	92	21			
I199	Robert Green	14			Quinte						I							I		350 Sept. 20/45	92	21			
I200	Gerald Green	13			Quinte							I						I		350 Sept. 20/45	92	21			
I210	Andrew Solomon	14			Cape Croker							I						I		June 27/46	62		Discharged Aug. 31/52		
I215	Carmen Stock	13			Gibson								I					I		IIO June 27/46	92	21			
I223	Virgil Decaire	16			Gibson						I							I		June 29/46	62		Discharged Aug. 31/52		
I240	Frank Hill	12			U. Mohawk						I							I		Sept. 4/46	92	21			
I242	Ernest Miller	12			Mohawk							I						I		May 29/47	92	21			
I247	Merritt Charles	13			Oneida							I						I		Aug. 23/47	92	21			
I261	James Atkinson	14			Six Nations								I					I		IIO Oct. 22/47	92	21			
I262	Robert Keyes	10			Six Nations							I						I		Oct. 22/47	92	21			
I263	Elgin Keyes	9			Six Nations	I												I		Oct. 22/47	92	21	TOTAL number of days in Quarter.....		
I265	Fred Hill	11			Six Nations					I								I		Feb. 7/48	92	21			
I268	Fred King	13			Chris. Is.						I							I		July 6/48	92	21	AGGREGATE number of days pupils in residence during Quarter.....		
I271	Donald Porter	10			Oneida						I							I		Aug. 30/48	62		Discharged Aug. 31/52		
I275	Benjamin Bressette	15			Kettle Pt.								I					I		Sept. 7/48	62		AVERAGE attendance of pupils Discharged Aug. 31/52		
I276	Raymond Bressette	12			Kettle Pt.						I							I		Sept. 7/48	87	17	Returned Sept. 6/52		
I277	Richard Bressette	9			Kettle Pt.						I							I		Sept. 7/48	87	17	AMOUNT of per capita grant due Returned Sept. 6/52 \$		
I287	Lennie Hill	9			W. Mohawk						I							I		Oct. 17/48	92	21	(a) If this is a church-owned residential school state the number of		
I290	Willard Sickles	11			Muncy						I							I		Dec. 1/48	92	21	(i) non-Indian children who are boarders.....		
I293	Bernard George	10			Rama							I						I		Jan. 16/49	92	21	(ii) non-Indian children who are day school pupils.....		
I294	Ruswel Culberston	14			Quinte								I					I		IIO Mar. 10/49	92	21			
TOTALS		28			TOTALS	I	2	2	9	5	7	2			8	16	4			I, 250	TOTALS	2326	412		

NOTE—Additions to be correctly made and entered at the foot of column.

2234

Indian Affairs. (RC 10, Volume 6200, file 466-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

Six Nations

Agency

REPORT of the Mohawk Residential

School at Brantford, Ont.

on Six Nations

Reserve for Quarter ended December 31

19 52

REGISTER NUMBER	NAMES OF PUPILS	AGE	BOY	GIRL	BAND OR RESERVE	CLASS OR STUDY										STANDING IN CLASS	TRADE OR OTHER INDUSTRY	Number of hours Trade or Quarter	DATE OF ENTRANCE TO SCHOOL	ATTENDANCE		REMARKS AS TO PROGRESS, ETC., REASON FOR ABSENCE DATE OF ABSENCE, WHETHER AUTHORIZED OR NOT
						Grade 1	2	3	4	5	6	7	8	9	10					Total number of days pupil attended in class-room during Quarter	Total number of days pupil attended in class-room during Quarter	
*OI415	Ruth David	16	80	84	I Sarnia	38	1429	17	2113	1214	6	15	657016					8,050		14,062	8,300	Sept. 12. Returned Truant Nov. 18. Oct. 30. X
OI416	Rita Jackson	16			I Chris. Is.														Sept. 9/52	92	55	Transferred to Ontario Hospital, Cobourg, Dec. 18/52
*OI417	Adrienne Patterson	2			I Six Nat.	I													Sept. 20/52	32	21	Discharged Nov. 1/52.
*OI418	Janice Patterson	2			I Six Nat.	I													Sept. 20/52	32	21	Discharged Nov. 1/52.
OI419	Raino Miller	4			I Six Nat.	I													Sept. 25/52	92	52	Ill 2 days. - school
OI420	Marion Kiyoshk	10			I Amal.	I													Nov. 25/52	36	19	
OI421	Ramona Kiyoshk.	7			I Amal.	0													Nov. 25/52	36	19	
TOTALS		80	91			42	16	2917	21	151214	7	15	64	72	20			8,050	TOTALS	14,431	8,514	159.03 x 30.87 = 12,001.99

NOTE—Additions to be correctly made and entered at the foot of column.

TOTAL number of days in Quarter 92

14,431

AGGREGATE number of days pupils in residence during Quarter 14,431

14631 14644

AVERAGE attendance of pupils during Quarter 159.03

AMOUNT of per capita grant due for Quarter 11,837.07

(a) If this is a church-owned residential school state the number of

(i) non-Indian children who are boarders

(ii) non-Indian children who are day school pupils

159.03 x 30.87 = 12,001.99

159.17 x 30.87 = 12,012.56

Indian Affairs. (RC 10, Volume 6200, file 466-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

Six Nations

Agency

REPORT of the Mohawk Residential

School at Brantford, Ontario on Six Nations

Reserve for Quarter ended December 31

19 52

REGISTER NUMBER	NAMES OF PUPILS	AGE	BOY	GIRL	BAND OR RESERVE	CLASS OR STUDY												STANDING IN CLASS				TRADE OR OTHER INDUSTRY	Number of hours Trade or Quarter	DATE OF ENTRANCE TO SCHOOL	ATTENDANCE		REMARKS AS TO PROGRESS, ETC., REASON FOR ABSENCE DATE OF ABSENCE, WHETHER AUTHORIZED OR NOT
						Grade 1	2	3	4	5	6	7	8	High School	Very Good	Good	Fair	Bad	Total number of days pupil attended in class-room during Quarter	Total number of days pupil attended in class-room during Quarter							
01381	Dorothy Miller	12	80	56	I U. Cayuga	26	II	23	I	42	I	II	III	6	13	51	61	II	7,000	Sept. 3/51	92	55					
01382	Linda Ashkewee	8		I	Chippewa	I										I				Sept. 4/51	92	53	Ill 2 days. at school				
01383	Josephine Ashkewee	7		I	Chippewa	I										I				Sept. 4/51	92	55					
01384	Mary Harris	14		I	Mohawk		I										I			Sept. 4/51	92	55					
01385	Helen Harris	11		I	Mohawk			I									I			Sept. 4/51	92	55					
01386	Elizabeth Harris	10		I	Mohawk			I									I			Sept. 4/51	92	55					
01390	Velma Pedoniquott	7		I	Saugeen	I										I				Sept. 4/51	92	54	Ill 1 day. at school				
01391	Karen Curley	8		I	Tuscarora		I									I				Sept. 8/51	92	55					
01393	Joan Crowe	13		I	Rice Lake							I					I		350	Sept. 11-51	92	55					
01394	Phyllis Crowe	8		I	Rice Lake		I										I			Sept. 11/51	92	55					
01395	Sharon Davis	8		I	L. Mohawk			I										I		Sept. 15/51	92	49	Ill 6 days at school				
01396	Marilyn Davis	9		I	L. Mohawk		I										I			Sept. 15/51	92	48	Ill 7 days at school				
01397	Jean Davis	10		I	L. Mohawk		I										I			Sept. 15/51	92	55					
01398	Mary Jane George	8		I	Kettle Pt.		I										I			Sept. 23/51	92	55					
01400	Victoria Dextator	6		I	Six Nations	I											I			Nov. 20/51	92	55					
01402	Christine Sickles	6		I	Oneida	I												I		March 21/52	92	54	Ill 1 day. at school				
01403	Victoria Powless	6		I	L. Mohawk	I											I			Aug. 29/52	92	55					
01404	Sandra Halfday	6		I	Chippewa	I												I		Aug. 29/52	0	0	Discharged Dec. 31/52 TOTAL number of days in Quarter.....				
01405	Irene Simon	7		I	Chippewa	I											I			Aug. 29/52	92	55					
01406	Shirley Lottridge	12		I	Quinte						I						I		350	Aug. 30/52	92	53	AGGREGATE number of days pupils in residence during Quarter.....				
01407	Karen Lottridge	9		I	Quinte		I										I			Aug. 30/52	92	54	Ill 1 day. at school				
01408	Hannora Froman	8		I	L. Mohawk		I										I			Aug. 30/52	92	55	AVERAGE attendance of pupils during Quarter.....				
01409	Velma Weeks	5		I	Chippewa	I											I			Aug. 31/52	92	55					
01410	Lorraine Jackson	5		I	Chris. Is.	I												I		Sept. 2/52	92	55	AMOUNT of per capita grant due for Quarter.....\$				
01411	Linda Kewaquon	6		I	Chippewa	I												I		Sept. 2/52	92	55	(a) If this is a church-owned residential school state the number of				
01412	Priscilla George	5		I	Chippewa	I											I			Sept. 2/52	92	55	(i) non-Indian children who are boarders.....				
01413	Rosemary John	12		I	Saugeen		I										I			Sept. 8/52	0	0	(ii) non-Indian children who are day school pupils.....				
01414	Norma Jones	13		I	Cape Croker							I						I		Sept. 8/52	0	0	Discharged Dec. 31/52				
TOTALS			80	84		38	14	29	17	21	13	12	14	6	15	53	70	16	8,050	TOTALS	14,662	8,300					

NOTE—Additions to be correctly made and entered at the foot of column.

Indian Affairs. (RC 10, Volume 6200, file 466-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

4285 14250 14250

INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

Six Nations

Agency

REPORT of the Mohawk Residential

School at Brantford, Ont.

on Six Nations

Reserve for Quarter ended December 31

19 52

REGISTER NUMBER	NAMES OF PUPILS	AGE	BOY	GIRL	BAND OR RESERVE	CLASS OR STUDY										STANDING IN CLASS				TRADE OR OTHER INDUSTRY	Number of hours Trade or Quarter	DATE OF ENTRANCE TO SCHOOL	ATTENDANCE		REMARKS AS TO PROGRESS, ETC., REASON FOR ABSENCE DATE OF ABSENCE, WHETHER AUTHORIZED OR NOT
						Grade 1	2	3	4	5	6	7	8	High School	Very Good	Good	Fair	Bad	Total number of days pupil in residence during Quarter				Total number of days pupil attended in class-room during Quarter		
01326	Ellen Culberston	13	80	28	I Quinte	22	II	I6	7	21	9	10	9	3	943	47	9		5,950	350	March 12/49	92	55		
01327	Marlene Culberston	10		I	Quinte			I									I			March 12/49	92	55			
01329	Evelyn Ashkewee	11		I	Chippewa				I								I			April 22/49	92	55			
01330	Winnifred Ashkewee	9		I	Chippewa				I								I			April 22/49	92	55			
01331	Ethel Maracle	14		I	Six Nations			I									I			April 23/49	92	55			
01334	Barbara Ashkewee	8		I	Chippewa			I									I			Sept. 3/49	92	55			
01337	Carman Jacobs	9		I	U. Mohawk				I								I			Sept. 5/49	92	55			
01339	Sheila Assance	14		I	Chris. Is.												I	I		Sept. 6/49	92	55	Re-admitted Sept. 1/52		
01340	Marle Assance	13		I	Chris. Is.												I	I		Sept. 6/49	92	55	Re-admitted Sept. 1/52		
01344	Vivian Rice	11		I	Chris. Is.				I									I		Sept. 6/49	92	55			
01345	Edna Milliken	14		I	Chippewa												I	I		Sept. 10/49	92	55			
01346	Betty Milliken	12		I	Chippewa												I	I		Sept. 10/49	92	55			
01347	Marlene Milliken	11		I	Chippewa				I								I			Sept. 10/49	92	55			
01348	Arianne Milliken	9		I	Chippewa				I									I		Sept. 10/49	92	54	Ill one day in school		
01354	Leta Longboat	11		I	L. Cayuga												I			350 Oct. 24/49	92	55			
01355	Linda Longboat	9		I	L. Cayuga				I									I		Oct. 24/49	92	55			
01356	Deborah Longboat	13		I	L. Cayuga													I		350 Oct. 24/49	92	55			
01361	Mary La Forme	6		I	Six Nations	I											I			March 18/50	92	55	TOTAL number of days in Quarter.....		
01362	Marjorie Goose	16		I	Seugog												I	I		July 12/50	92	53	Ill 2 days in school		
01364	Ruby Pedoniquott	9		I	Saugeen				I								I			Aug. 10/50	92	55	AGGREGATE number of days pupils in residence during Quarter.....		
01365	Alice Pedoniquott	15		I	Saugeen				I									I		Aug. 10/50	0	0	Discharged Dec. 31/52.		
01366	Pauline Henry	10		I	Six Nations				I									I		Aug. 29/50	92	55	AVERAGE attendance of pupils during Quarter.....		
01371	Martha Sturgeon	7		I	Chippewa	I											I			Sept. 22/50	92	55			
01374	Minnie Powless	13		I	Oneida												I	I		Dec. 30/50	92	55	AMOUNT of per capita grant due for Quarter..... \$		
01375	Pauline George	9		I	Kettle Point	I												I		Aug. 31/51	92	55	(a) If this is a church-owned residential school state the number of		
01376	Judith George	9		I	Kettle Pt.	I											I			Aug. 31/51	92	55	(i) non-Indian children who are boarders.....		
01377	Fay George	8		I	Kettle Pt.				I									I		Aug. 31/51	92	55	(ii) non-Indian children who are day school pupils.....		
01378	Beverly Jones	14		I	L. Mohawk												I	I		Sept. 3/51	92	51 1/2	Ill 3 1/2 days in school.		
TOTALS			80	56	TOTALS	26	II	23	14	21	11	11	13	6	13	51	11		7,000	TOTALS	11,762	6,945	1/2		

NOTE—Additions to be correctly made and entered at the foot of column.

Indian Affairs. (RC 10, Volume 6200, file 466-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

11943 11950

Page Four.

INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

Six Nations

Agency

REPORT of the Mohawk Residential

School at Brantford, Ont.

on Six Nations

Reserve for Quarter ended December 31

1952

REGISTER NUMBER	NAMES OF PUPILS	AGE	BOY	GIRL	BAND OR RESERVE	CLASS OR STUDY								STANDING IN CLASS				TRADE OR OTHER INDUSTRY	Number of hours Trade or Quarter	DATE OF ENTRANCE TO SCHOOL	ATTENDANCE		REMARKS AS TO PROGRESS, ETC., REASON FOR ABSENCE DATE OF ABSENCE, WHETHER AUTHORIZED OR NOT
						Grade 1	2	3	4	5	6	7	8	High School	Very Good	Good	Fair				Bad	Total number of days pupil in residence during Quarter	
OII90	Leona Jacobs	16	80	I	Six Nations	21	II	12	5	16	8	6	I	I	7	30	37	6	4,550	Sept. 12/42	92	53	Ill 2 days.
OI222	Barbara Glanue	13		I	Six Nations								I	I					350	Nov. 14/44	92	55	
OI226	Lillian Stonefish	13		I	Moravian								I	I						Sept. 1/45	92	48	Ill 7 days.
OI233	Mary Williams	15		I	Six Nations								I	I						Sept. 10/45	92	55	
OI245	Madeline Solomon	13		I	Cape Croker								I	I						June 27/46	92	55	
OI250	Beulah Stock	15		I	Gibson								I	I						June 29/46	92	55	
OI255	Verna Stonefish	12		I	Delaware					I				I						Aug. 31/46	92	55	
OI256	Beulah Maness	15		I	Sarnia			I						I						Sept. 1/46	92	55	
OI259	Geraldine Rogers	13		I	Chippewa							I		I				350	Sept. 1/46	92	55		
OI261	Ruby Green	15		I	Mohawk								I	I						Sept. 2/46	92	55	
OI269	Doris Powless	13		I	Six Nations					I				I						Sept. 25/46	92	55	Re-Ad. Aug. 29/52
OI271	Linda Maness	12		I	Sarnia								I	I						July 1 /47	92	55	
OI276	Effie Vanevery	14		I	U. Cayuga			I						I						Sept. 1/47	92	54	Ill 1 day
OI278	Diane Charles	12		I	Oneida							I		I						Sept. 1/47	92	55	
OI279	Verna Jacobs	11		I	Six Nations								I	I						Sept. 1/47	92	55	
OI303	Marie Stonefish	16		I	Moravian									I						Jan. 29/48	20	20	Re-admitted Oct. 18/52
OI304	Birdine Stonefish	10		I	Moravian			I												Jan. 29/52	92	55	Nov. 16/52 (truant) Discharged Dec. 31/52.
OI305	Wanette Stonefish	7		I	Moravian	I								I						Jan. 29/48	92	54	Re-admitted Sept. 1/52.
OI311	Lorna Rogers	10		I	Sarnia				I											Sept. 7/48	92	55	Re-admitted Sept. 1/52.
OI315	Erna Curley	10		I	Six Nations					I				I						Sept. 25/48	92	55	AGGREGATE number of days pupils in residence during Quarter.....
OI316	Shirley King	13		I	Cape Croker								I	I						Nov. 15/48	92	55	AVERAGE attendance of pupils during Quarter.....
OI318	Betty Sickles	9		I	Oneida			I						I						Nov. 26/48	92	55	
OI320	Angeline Turkey	9		I	Six Nations					I				I						Jan. 8/49	92	55	AMOUNT of per capita grant due for Quarter..... \$
OI321	Palma Turkey	10		I	Six Nations					I				I						Jan. 8/49	92	55	(a) If this is a church-owned residential school state the number of
OI322	Patsy Turkey	15		I	Six Nations							I						350	Jan. 8/49	92	55	(i) non-Indian children who are boarders.....	
OI323	Carol George	14		I	Parry Sound								I	I						Jan. 16/49	92	55	(ii) non-Indian children who are day school pupils.....
OI324	Verna George	11		I	Parry Sound							I		I						Jan. 16/49	92	55	
OI325	Ann Culbertson	11		I	Quinte									I						Mar. 12/49	92	55	
TOTALS			80	28	TOTALS	22	II	16	7	31	9	10	9	3	9	43	47	9	5,950	TOTALS	9,278	5,467	

NOTE—Additions to be correctly made and entered at the foot of column.

9466

Indian Affairs. (RC 10, Volume 6200, file 466-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Page Three

INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

REPORT of the Six Nations Agency Mohawk Residential School at Brantford, Ont. on Six Nations Reserve for Quarter ended December 31 1952

REGISTER NUMBER	NAMES OF PUPILS	AGE	BOY	GIRL	BAND OR RESERVE	CLASS OR STUDY								STANDING IN CLASS				TRADE OR OTHER INDUSTRY	Number of hours Trade or Quarter	DATE OF ENTRANCE TO SCHOOL	ATTENDANCE		REMARKS AS TO PROGRESS, ETC., REASON FOR ABSENCE DATE OF ABSENCE, WHETHER AUTHORIZED OR NOT
						Grade 1	2	3	4	5	6	7	8	High School	Very Good	Good	Fair				Bad	Total number of days pupil in residence during Quarter	
1356	Victor Henry	10	I		Chippewa	12	7	9	3	15	4	5	I	4	23	25	4	3,150	Aug. 29/52	4,896	2,845		
1357	Mervin Henry	11	I		Chippewa							I					I	350	Aug. 29/52	92	55		
1358	Henry George	9	I		Oneida		I										I	Aug. 29/52	92	44	Truant Oct. 22-30 } ? X Truant Nov. 3-7		
1359	Whitney Sickles	7	I		Oneida	I											I	Aug. 29/52	92	55			
1360	Stanley Halfday	8	I		Chippewa		I										I	Aug. 29/52	92	55	Discharged Dec. 31/52		
1361	Beverley Powless	9	I		L. Moh.			I									I	Aug. 29/52	92	55			
1362	Grant Froman	10	I		L. Moh.				I								I	Aug. 30/52	92	55			
1363	Leonard Milliken	7	I		Kettle Pt.	I								I				Aug. 31/52	92	55			
1364	Leslie Curley	6	I		Tuscarora	I								I				Sept. 1/52	92	55			
1365	Roderick George	11	I		Chippewa					I							I	350 Sept. 2/52	92	55			
1366	Lealand George	7	I		Chippewa			I									I	Sept. 2/52	92	55			
1367	Gerry Kewagum	8	I		Chippewa			I									I	Sept. 2/52	92	55			
1368	Michael George	7	I		Kettle Pt.	I											I	Sept. 2/52	92	55			
1369	Clayton George	9	I		Kettle Pt.		I										I	Sept. 2/52	92	55			
1370	Ronald George	12	I		Chippewa						I						I	350 Sept. 2/52	92	55			
1371	Charlie Kewageshig	13	I		Chippewa					I							I	Sept. 2/52	66	45	Discharged Dec. 5/52.		
1372	Garry Kewageshig	8	I		Chippewa	I											I	Sept. 2/52	66	45	Discharged Dec. 5/52.		
1373	Cari Bressette	9	I		Kettle Pt.	I											I	Sept. 8/52	92	55	TOTAL number of days in Quarter.....		
1376	Roderick Simon	11	I		Chippewa		I										I	Sept. 13/52	92	55	AGGREGATE number of days pupils in residence during Quarter.....		
1377	Robin Miller	7	I		U. Cayuga	I								I				Sept. 25/52	92	55			
1378	Wayne Miller	5	I		U. Cayuga	I											I	Sept. 25/52	92	55			
1379	Philip George	12	I		Oneida						I						I	150 Oct. 2/52	78	43	Truant Oct. 22-30 } Truant Nov. 3-7		
1380	Donald George	14	I		Oneida						I						I	Oct. 18/52	5	2	In residence 5 days. } 24 22/19 Discharged Nov. 1/52		
1381	Benjamin Longboat	7	I		L. Cayuga	I											I	Dec. 2/52	29	14	AMOUNT of per capita grant due for Quarter.....\$ (a) If this is a church-owned residential school state the number of (i) non-Indian children who are boarders..... (ii) non-Indian children who are day school pupils.....		
TOTALS			80		TOTALS	21	11	12	5	16	8	6	1	7	30	37	6	4,550	TOTALS	6,752	3,973	6953	

NOTE—Additions to be correctly made and entered at the foot of column.

Indian Affairs. (RC 10, Volume 6200, file 466-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

Reservations

Agency

REPORT of the Mohawk Residential

School at Brantford, Ont.

on Six Nations

Reserve for Quarter ended December 31

1952

REGISTER NUMBER	NAMES OF PUPILS	AGE	BOY	GIRL	HAND OR RESERVE	CLASS OR STUDY										STANDING IN CLASS				TRADE OR OTHER INDUSTRY	Number of hours Trade or Quarter	DATE OF ENTRANCE TO SCHOOL	ATTENDANCE		REMARKS AS TO PROGRESS, ETC., REASON FOR ABSENCE DATE OF ABSENCE, WHETHER AUTHORIZED OR NOT
						Grade 1	2	3	4	5	6	7	8	High School	Very Good	Good	Fair	Bad	Total number of days pupil in residence during Quarter				Total number of days pupil attended in class-room during Quarter		
I305	James King	10	28 I		Chris. Is.	I	2	2	2	12	3	5	I		I	10	14	4	2,800	Sept. 6/49	2,337	1,395			
I312	Lee Longboat	10	I		L. Cayuga			I							I					Oct. 24/49	92	55			
I315	Jackie Goose	10	I		Seugog			I							I					July 13/50	92	55			
I316	Jimmie Goose	7	I		Seugog	I									I					July 12/50	92	55			
I317	Donald Goose	6	I		Seugog	I									I					July 12/50	92	55			
I318	Harvey Goose	5	I		Seugog	I										I				July 12/50	92	55			
I319	Austin Goose	13	I		Seugog					I						I			350	July 12/50	91	54	Truant Dec. 2		
I320	Tomnie Rice	8	I		Christ. Is.	I									I					Sept. 1/50	89	50	Truant Nov. 24..Return Nov. 28		
I321	Allen Assance	8	I		Chris. Is.		I								I					Sept. 2/50	92	55			
I322	Larry James	10	I		Sarnia			I							I					Sept. 3/50	87	44	Truant Oct. 28-31		
I323	Ronald James	12	I		Sarnia			I							I					Sept. 3/50	92	55	Truant Nov. 3-and Nov. 24-28		
I324	Ervin James	8	I		Sarnia	I									I					Sept. 3/50	88	50	Truant Nov. 24-28		
I329	Cyril Snake	8	I		Muncey	I									I					Sept. 21/50	92	55			
I330	Woodrow Snake	11	I		Muncey		I									I				Sept. 21/50	92	55			
I331	Delbert Riley	8	I		Chippewa		I								I					Sept. 24/50	92	55			
I337	Donald Sault	8	I		Miss.	I									I					Sept. 1/51	92	53	Truant Nov. 6&7		
I338	David Sault	9	I		Miss.				I							I				Sept. 1/51	92	55			
I339	Calvin Sault	12	I		Miss.					I						I				Sept. 1/51	92	55			
I343	Edward Charles	15	I		Oneida	I									I					Sept. 3/51	92	55	TOTAL number of days in Quarter.....		
I344	Glen Miller	8	I		U. Cayuga		I									I				Sept. 3/51	92	55	AGGREGATE number of days pupils in residence during Quarter.....		
I345	Kenneth Miller	11	I		U. Cayuga					I						I				Sept. 3/51	92	50	111 5 days at school		
I346	Ronald Procter	8	I		Kettle Pt.	I									I					Sept. 5/51	92	55	AVERAGE attendance of pupils during Quarter.....		
I347	David Crowe	10	I		Rice Lake					I					I					Sept. 11/51	92	55			
I348	Larry John	11	I		Chippewa			I							I					Sept. 30/51	89		Truant Oct. 27-31 grant due		
I349	Leander Batiste	9	I		U. Moh.			I								I				Sept. 30/51	92	55	Truant Nov. 3		
I353	Lester Weeks	10	I		Chippewa			I							I					April 30/52	92	55	(a) If this is a church-owned residential school state the number of (i) non-Indian children who are boarders.....		
I354	Alvin Weeks	7	I		Chippewa	I									I					April 30/52	92	49	(ii) non-Indian children who are day school pupils.....		
I355	Franklin Weeks	8	I		Chippewa	I									I					June 18/52	92	55	111 6 days at school		
TOTALS			56		TOTALS	12	7	9	3	15	4	5	1		4	23	25	4	3,150	TOTALS	4,996	2,845			

NOTE—Additions to be correctly made and entered at the foot of column.

Indian Affairs. (RG 10, Volume 6200, file 466-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

5498 507867

5067

INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

Nations

Agency

REPORT of the Mohawk Residential

School at Brantford, Ontario on Six Nations

Reserve for Quarter ended December 31

19 52

REGISTER NUMBER	NAMES OF PUPILS	AGE	BOY	GIRL	BAND OR RESERVE	CLASS OR STUDY								STANDING IN CLASS				TRADE OR OTHER INDUSTRY	Number of hours Trade or Quarter	DATE OF ENTRANCE TO SCHOOL	ATTENDANCE		REMARKS AS TO PROGRESS, ETC., REASON FOR ABSENCE DATE OF ABSENCE, WHETHER AUTHORIZED OR NOT
						Grade 1	2	3	4	5	6	7	8	High School	Very Good	Good	Fair				Bad	Total number of days pupil in residence during Quarter		Total number of days pupil attended in class-room during Quarter
II54	Jerome Henry	15	I		Six Nations							I					I		350	Nov. 11/42	92	55	was in school from July 1/42 to Sept 1/43 residence in Sept 1/43 to Nov 1/43 Discharged October 25/52 Ontario School for the Deaf, Belleville, Ontario.
II60	Howard Martin	16	I		Six Nations							I					I		350	June 8/43	25	17	
II95	Frederick Stonefish	14	I		Moravian								I				I			Sept. 1/45	92	55	
II99	Robert Green	14	I		Quinte							I					I		350	Sept. 20/45	7	4	Discharged October 7/52
I200	Gerald Green	13	I		Quinte							I					I		350	Sept. 20/45	7	4	Discharged October 7/52
I211	James George	13	I		Kettle Pt.							I					I			June 27/46	92	55	Discharged on Sept 1/47 when he returned
I215	Garman Stock	13	I		Gibson							I					I		350	June 29/46	92	55	
I240	Frank Hill	12	I		U. Moh.							I					I			May 29/47	92	55	
I242	Ernest Miller	12	I		Mohawk							I					I		350	August 23/47	92	55	
I247	Merritt Charles	13	I		Oneida							I					I			Sept. 1/47	92	55	
I249	David Watson	12	I		Moravian							I					I			Sept. 4/47	92	52	Three days illness
I261	James Atkinson	14	I		Six Nations							I					I		350	Oct. 22/47	92	55	
I262	Robert Keyes	10	I		Six Nations							I					I			Oct. 22/47	92	55	
I263	Elgin Keyes	9	I		Six Nations	I											I			Oct. 22/47	92	55	
I264	Tommy Stonefish	13	I		Moravian							I					I			Jan. 29/48	90	53	Re-admitted Sept. 1/52 Truant Nov. 12.... returned Nov. 1/52
I265	Fred Hill	11	I		Six Nations							I					I			Feb. 7/48	92	55	
I268	Fred King	13	I		Chris. Is.							I					I			July 6/48	92	55	
I276	Raymond Brassette	12	I		Kettle Pt.							I					I			Sept. 7/48	92	55	TOTAL number of days in Quarter.....
I277	Richard Brassette	9	I		Kettle Pt.	I											I			Sept. 7/48	92	55	
I287	Lonnie Hill	9	I		U. Moh.							I					I			Sept. 27/48	92	55	AGGREGATE number of days pupils in residence during Quarter.....
I290	Willard Siekles	11	I		Munciey							I					I			Nov. 26/48	92	55	
I291	Robert Montour	12	I		Six Nations							I					I			Dec. 7/48	92	55	AVERAGE attendance of pupils during Quarter.....
I292	Bernard George	10	I		Parry Sound							I					I			Jan. 16/49	92	55	
I294	Russel Culbertson	14	I		Quinte							I					I		350	March 12/49	92	55	AMOUNT of per capita grant due for Quarter.....\$
I295	Osborne Pedoniquott	12	I		Chippewa							I					I			April 22/49	92	55	(a) If this is a church-owned residential school state the number of
I302	Arnold Siekles	6	I		Munciey	I											I			Sept. 6/49	92	55	(i) non-Indian children who are boarders.....
I303	Dennis Assance	11	I		Chris. Is.							I					I			Sept. 6/49	92	55	(ii) non-Indian children who are day school pupils.....
I304	Eric Assance	9	I		Chris. Is.							I					I			Sept. 6/49	92	55	
TOTALS			28		TOTALS	I	2	2	2	12	3	5	I		10	14	4		2,800	TOTALS	2,807	1,395	2519

NOTE--Additions to be correctly made and entered at the foot of column.

Indian Affairs. (RC 10, Volume 6200, file 466-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

2636 2519

2519

FILE NO. 466-2 VOL. 1

DEPARTMENT OF MINES AND RESOURCES

— INDIAN AFFAIRS BRANCH —

C L O S E D F I L E

FILE NUMBER 466-2 VOLUME 1

SUBJECT RETURNS

MOHAWK RESIDENTIAL SCHOOL

CORRESPONDENCE FROM OCT. 1947

TO DEC. 1952

NO FURTHER CORRESPONDENCE

TO BE PLACED ON THIS FILE

NOTE: For subsequent correspondence relevant to the subject
matter of this closed file see

FILE 32/23-26-466 VOLUME 1

Indian Affairs. (RC 10, Volume 6200, File 466-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Indian Affairs
School Files

(RG 10, Volume 6200)

File 466-1, part 1	Six Nations Agency - Mohawk Institute - General Administration - Accounts (Li- mited List Students) 1921 - 1926.
File 466-1, part 2	Six Nations Agency - Mohawk Institute - General Administration - Accounts - Supplies - List of Graduates. 1926 - 1936.
File 466-1, part 3	Six Nations Agency - Mohawk Institute - General Administration - Accounts - Church Correspondence. 1936 - 1945.
File 466-1, part 4	Six Nations Agency - Mohawk Institute - General Administration - Accounts - Sup- plies - Church Correspondence - School Investigation. 1945 - 1947.
File 466-1, part 5	Six Nations Agency - Mohawk Institute - General Administration - Accounts - Photos. 1947 - 1949.
File 466-2, part 1	Six Nations Agency - Mohawk Residential School - Quarterly Returns. 1947 - 1952.
File 466-3, part 1	Six Nations Agency - Mohawk Residential School - Payment of Grants - General Administration. 1941 - 1950.

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

No. ~~3100~~ f

466-3

INDIAN AFFAIRS BRANCH

DEPARTMENT OF MINES AND RESOURCES

Mohawk

Residential School

Payment of Grants

Province of **ONTARIO.**

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Per Capita Allowances—Residential Schools

For Quarter ended **September 30th** 19 **41.**

PRINCIPAL	NAME OF SCHOOL	ANNUAL PER CAPITA ALLOWANCE	AMOUNT DUE
Rev. H. W. Snell, B.A., Brantford, Ont.	Aver.	130.39	
	MOHAWK INSTITUTE	\$160	
	Quarterly Grant:		
	150 @ \$40.00	\$6,000.00	
	92.24%	5,534.00	
	September Earnings ..	5,215.60	
	Less Advance	1,000.00	
	Balance due		\$ 4,215 60

Vote No. **76**
School No. **466**
Allot. No. **16-805**
E. R. No. **967**

FORM I.A. 415
R 627

TRIPPLICATE FOR FILE

Yours **29-10-41.** (duplicate detached)

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Province of **ONTARIO.**

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Per Capita Allowances—Residential Schools

For Quarter ended **September 30th** 19 **41.**

PRINCIPAL	NAME OF SCHOOL	ANNUAL PER CAPITA ALLOWANCE	AMOUNT DUE
Rev. H. W. Snell, B.A., Brantford, Ont.	Aver.	130.39	
	MOHAWK INSTITUTE	\$160	
	Quarterly Grant:		
	150 @ \$40.00	\$6,000.00	
	92.24%	5,534.00	
	September Earnings ..	5,215.60	
	Less Advance	1,000.00	
	Balance due		\$ 4,215 60

Vote No. **76**
School No. **466**
Allot. No. **16-805**
E. R. No. **967**

FORM I.A. 415
R 627

TRIPPLICATE FOR FILE

Voucher No. **29-10-41.**
Total Amount **19 41.**

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Receipts and Expenditures *Mohawk Institute* School

 Month of *September Quarter* 193*4*

Dr.							RECEIPTS							Cr.							EXPENDITURES														LIST CHEQUE NUMBERS	
Date	RECEIVED FROM	Gov't per capita Allowance	Church Grants	Farm and Garden	Other Sources	Total Receipts	Date	PAID TO	Salaries	Clothing	Food	Phone, Fuel, Light and Water	Buildings and Repairs	House Equipment	Farm and Garden	Transport Travelling Expenses Freight & Express	Extra Labour	Miscellaneous	Total	SETTLED BY CASH OR CHEQUE No.																
	Brought Forward						1941	Brought Forward																												
							Aug 1	C. H. Layer	60											60	Boys' meals															
							"	G. Hawthth.	85											85	Furnes															
							"	C. Henderson	80											80	Gardener															
							"	A. Alexander	50											50	Trameter															
							"	J. Johnston's Bakery			48 90									48 90	meal															
							"	Edwin Oliver							15 70					15 70	Thursling															
							"	Proctor's Packer Ltd.			105 58									105 58	meal															
							"	Mohawk Brewery			32 13									32 13	butter															
							"	Receiver General	28 75											28 75	defence															
							"	Cash			4 50		1 75	2 35		4 65	11 75			25	petty cash															
							"	Postmaster						10						10	stamps															
							"	Shell Oil Co.									13 79			13 79	oil															
							"	Oshewken Fair Board										5		5	donation															
							"	Edwin Oliver							42 84					42 84	Thursling															
							"	30 Rev. H. W. Sull	132											132																
							"	M ^{rs} M. F. Sull	46 50											46 50																
							"	" A. E. Smith	46 50											46 50																
							"	E. W. Yeandle	56											56																
							"	Miss E. Frame	46 50											46 50																
							"	M ^{rs} A. E. Bayce	35											35																
							"	Miss F. Turner	41 75											41 75																
							"	M ^{rs} J. Pettigrew	37											37																
							"	C. H. Layer	60											60																
							"	G. Hawthth.	85											85																
							"	C. Henderson	80											80																
							"	A. Alexander	50											50																
							"	Receiver General	28 75											28 75	N. B. la															
							"	L. E. McVicar									3 50			3 50	wages															
	Carried Forward							Carried Forward	1490	507 62	1242 16	753 16	241 01	517 40	692 38	148 92	15 35	5	561291																	

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

 PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

Receipts and Expenditures *Mohawk Institute School*

Month of *September Quarter 1941*

RECEIPTS										EXPENDITURES													LISTED BY CASH OR CHECK NO.	
Dr.	RECEIVED FROM	Gov't per capita Allowance	Church Grants	Farm and Garden	Other Sources	Total Receipts	Date	PAID TO		Salaries	Clothing	Food	Phone, Fuel, Light and Water	Buildings and Repairs	House Equipment	Farm and Garden	Transport Travelling Expenses Freight & Express	Extra Labour	Miscellaneous	Total				
Date							1941			\$	c.	\$	c.	\$	c.	\$	c.	\$	c.	\$	c.	\$	c.	
	Brought Forward							Brought Forward																
	Summary.						Sept 6.	F. L. Smith				11												11 syrop.
	Receipts.						"	" Mohawk Brewery				26.76												26.76 butter
	Balance July 1.	202.52					"	" Bell Telephone Co.					20.61											20.61 Telephone
	Sept. per capita.	5620					"	" Brown Electric Co.							3.36									3.36 Harps.
	Farm	1498.89					"	" Holstein - Frisian									4.68							4.68 blanket.
	Garden	475.62					"	" G. Redpath.									4							4 horse shoeing
		7696.93					"	" B. Henderson	60															60 gardens.
	Expenditures.	6925.32					"	" Public Utilities Comm.					122.61											122.61 light & water
	Balance	771.61					"	" Shell Oil Co.									46	173.77						46 oil and cattle spray
	Bank Reconciliation						"	" Bell Telephone Co.					10.29											10.29 Telephone
	Bank balance	1432.11					"	" Dominion Gas Co.					73.97											73.97 gas
	Cheques O/S	660.50					"	" John McHale Ltd.					162.86											162.86 bread.
	Net Balance	771.61					Sept 30	Farm					437.20											437.20 milk for 1/2
	Accounts outstanding						"	" Farm					52.30											52.30 eggs for 1/2
							"	" Garden					103											103 vegetables for 1/2
							"	" Balance																771.61
	George Taylor Ltd.	16.14				34.5	"	" Balance	15.50	567.62	2635.25	980.64	241.01	520.77	701.06	368.69	15.25	5						7696.93
	Ludlow Bros. Ltd.	131.16				31.90		Johnson & Barbour	16.08															
	Spiritual Bros. Ltd.	80				40		Greenwood Co.	14															
	Smiddeley's Ltd.	13.59				18.09		Colgate - Palmolive Co.	84.19															
	J.E. Ripson Co. Ltd.	80.85				141		G. B. R. E.	75															
	Terrace Hill Dairy	120				25.08		S. L. Johnson & Sons	13.50															
	Ryan Bros. Ltd.	34.75				4.37		D. J. Lawrence	54.50															
	Procter Packery Ltd.	51.39				80		Brant Food & Seed Co.	331.75															
	Kew's Grocery	29.77				11.89		W. H. Gardner	4.65															
	Geo. Walth & Sons	158.86				50		Douglas Seed Co.	1.50															
	Brantford Produce Co.	3.59				12.65		G. H. Lauprat & Sons	2.50															
	Public Utilities Comm.	35.01				19.87		Lockhart Plow Co.	5.44															
	Dominion Natural Gas Co.	43.20				18.35																		
	Carried Forward					8.86		Carried Forward																

Certified a true copy of Cash Book.

W. Russell. S. Hall.

Certified checked.

S. A. Russell.

Inclined bypt.

Certified a true copy of Cash Book
Mohawk Institute School.

Certified checked.
E. P. A. Russell.
Indian Agent.

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Receipts and Expenditures Mohawk Institute School

Month of September Quarter 1934

RECEIPTS										EXPENDITURES										LIST CHEQUE NUMBERS																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
Dr.	RECEIVED FROM						Cr.	PAID TO						EXPENDITURES										SETTLED BY CASH OR CHEQUE No.																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
Date		Gov't per capita Allowance	Church Grants	Farm and Garden	Other Sources	Total Receipts	Date																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Receipts and Expenditures

School

Month of

193

Dr.		RECEIPTS						Cr.		EXPENDITURES													LIST CHECK NUMBERS	
Date	RECEIVED FROM	Gov't per capita Allowance	Church Grants	Farm and Garden	Other Sources	Total Receipts	Date	PAID TO		Salaries	Clothing	Food	Phone, Fuel, Light and Water	Buildings and Repairs	House equipment	Farm and Garden	Transport Travelling Expenses Freight & Express	Extra Labour	Miscellaneous	Total	SETTLED BY CASH OR CHECK No.			
	Brought Forward							Brought Forward																
							July 10	G. B. R. E.									77				77	S. S. supplies		
							"	Stedman's Bookstore									1395				1395	books		
							"	Underwood-Elliott Co.									3				3	service		
							"	Associated Chemical Co.									4396				4396	soap		
							"	Diamond Cleaners Co.									4283				4283	"		
							"	Can. Sanitary Supplies									5206				5206	" & tissue		
							"	The Lewis									842				842	"		
							"	Textile Products Co.									20716				20716	dry goods		
							"	S. F. Lawanson Co.									1728				1728	soda		
							"	Brookshute Flour Co.											175			175	repairs	
							"	Spence's Farm & M.									43770				43770	feed		
							"	Brant Feed & Seed Co.				4775					89				13675	flour & feed		
							"	Douglas Seed Co.									4735				4735	seed & grain		
							"	R. E. Sayles											1			1	freight	
							"	Wells									18				5414	bulbs & repairs		
							"	P. G. Shultz & Co.											40			40	insurance	
							"	Martin Transport											50			50	freight	
							"	County Motors											2309			2309	repairs	
							"	Shell Oil Co.											1175			1175	oil	
							Aug 1	Ludlow Bros. Sta.														11206	overalls	
							"	Rev. H. W. Snell				132										132	Principal	
							"	M ^{rs} M. F. Snell				4650										4650	Pratition	
							"	" D. E. Smith				4650										4650	Mune	
							"	E. W. Yeandle				56										56	Sen. teacher	
							"	Miss E. Frame				4650										4650	pen. "	
							"	M ^{rs} G. E. Boyce				35										35	Sawing "	
							"	Miss F. Turner				4175										4175	Gen. dietitian	
							"	M ^{rs} J. Pettigrew				37										37	pen "	
	Carried Forward							Carried Forward				44125	50762	104505	75316	23926	50506	63354	13045			425872		

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

*1-Perkins
2-8-41*

The Secretary,
Indian Affairs Branch,
Ottawa, Ontario.

#3
October 28-41

Attention Mr. Phelan.

Dear Sir,

Enclosed please find fiscal statement for the September quarter.

*Current
Fiscal
Statement
made*

As instructed, I have listed all accounts outstanding. The total, less balance on hand, \$1618.78. The balance of per capita grant due is \$4156.08 which will leave me with \$2537.30 as at the beginning of the quarter. At the same date last year there remained of the per capita grant \$462.02. This year, therefore, shows an improvement of \$2075.28. During the year I have received from New England Company grant \$2250.00 so that it would appear that I have used for the conduct of the school the per capita grant plus \$174.72 from the New England Company grant. On the other hand I have paid a number of accounts for major repairs which normally have been chargeable to these funds, viz. Roofing the gardener's cottage (material only) \$107.00 Roofing material for the whole new wing, i.e. pupils' diningroom and the section between it and the main school, \$172.85, a new coil for hot water heater \$125.00, new cream separator \$150.00, plumbing and alterations necessary to make the boiler function properly, \$173.54. Total, \$728.39. Major Randle was consulted re these repairs.

It is plain, therefore, that, in spite of rising costs, the current expenses have been kept well within the per capita grant. I trust that this record will give to you satisfaction and assurance that the utmost care and economy consistent with efficiency has been exercised.

Yours sincerely,

H.W. Snell

Principal.

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

-2-

As you have been recently advised, monthly statements should be submitted in future in the manner already requested.

Yours truly,

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

[Handwritten signature]

Ottawa,
November 4, 1941.

Reverend Sir:

I have your letter of the 28th ultimo enclosing the financial statement of the Mohawk Institute for the quarter ended September 30, 1941.

It is extremely difficult to follow your reasoning by which you reach the conclusion that although \$2250.00 was paid to the Mohawk Institute from New England Company funds during the past year you have only used \$174.72 of this amount. The standing of the school at the end of September, it appears from our files, was as follows:

Balance in bank as shown on statement which you submitted with your letter -	\$ 771.61
Balance due on September quarter per capita and which amount has now been forwarded to you -----	4215.60
Total -	\$4987.21
Accounts unpaid on September 30, 1941, as per your statement -----	2390.09
Balance -	\$2597.12

Rev. H.W. Snell,
Principal,
Mohawk Institute,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

C.T. 17A
50M-12-40

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR
WHICH THERE ARE NO ACCOUNTS

Copy for 32-0-3

DEPT. NO.

FILE NO. **32-0-5**

TREAS. NO.

DEPARTMENT **MINES & RESOURCES**

BRANCH **INDIAN AFFAIRS** DATE **December 2, 1941.**

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE No.	IN FAVOUR OF	AMOUNT
	Rev. H.W. Snell, Principal, Mohawk Institute, Brantford, Ont. <i>Copy original 3 No/5</i>	\$500 00

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—
ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Grant for current expenses. The New England Company, of London, England, is assisting the Department with the maintenance costs at the St. George's and Mohawk Indian Residential Schools. The money is funded in the Department and is paid to the management of the respective schools or is being used for replacements and repairs, as required.

CHARGE TO { VOTE **PAY FROM ACCOUNT NO. 457** ENC. NO.
ALLOTMENT
SUB-ALLOTMENT

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS
NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

FINANCIAL STATEMENT:

Month ended October 31, 1941.

RECEIPTS:

Balance	771.61	
Farm sales	322.00	
Garden sales	<u>5.00</u>	1098.61

DISBURSEMENTS:

Salaries	700.00	
Food	154.87	
Buildings & Repairs	17.63	
House Equipment	5.60	
Farm & Garden	5.00	
Transport, freight & Express	2.30	
Extra Labour	43.60	
Miscellaneous	<u>7.42</u>	<u>936.42</u>

BALANCE: 162.19

STATEMENT OF CURRENT ASSETS & LIABILITIES.

ASSETS:

Cash on hand	18.10	
Cash in Bank (less cheque outstanding \$11.00)	162.19	
Accounts receivable	5788.93	
Stock on hand	<u>505.40</u>	6474.62

LIABILITIES:

Accounts payable	<u>3641.15</u>	<u>3641.15</u>
------------------	----------------	----------------

CURRENT SURPLUS: 2833.47

Certified correct:

H.W. Snell
Principal.

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Accounts Receivable.

Per capita Sept. Quarter
Per capita earned

4215.60
1573.33

5788.93

ACCOUNTS PAYABLE.

Spittal Bros.	80.00	Cockshutt Plow Co.	7.12
Ludlow Bros.	417.75	Massey-Harris Co.	8.75
Granger-Taylor Ltd.	28.19	A.H.Langraff	2.50
Geo. Watt & Sons	319.40	Dell's	79.22
T. E. Ryerson Co;	105.61	R. E. Sayles Trans.	.50
Kew's Grocery	36.04	County Motors	65.92
Terrace Hill Dairy	1.20	October Salaries	740.00
Craig & Son	85.00		
Suddaby's Ltd.	13.59	Total	3641.15
Proctor Packers Ltd.	51.35		
Brantford Produce Co.	35.59		
Sheppard Coal Co.	28.67		
James Coal Co.	271.76		
Dominion Gas Co.	94.65		
Public Utilities	72.02		
"	45.49		
Bell Telephine Co.	11.25		
Turnbull & Cutcliffe	28.71		
D. H. Howden & Co.	51.02		
Ingleby-Taylor Ltd.	42.24		
H. W. Avey	4.50		
Duncan & Perry	1.27		
S. F. Lawrason ' & Co.	17.72		
Johnson & Barbour	16.08		
Ward Simpson	17.00		
S.C.Johnson & Son	17.45		
Jas.L.Sutherland Ltd.	13.40		
Sunclo Products Ltd.	31.90		
S.F.Tapscott	.40		
Assoc. Chemicals Co.	18.09		
Cogate-Palmolive Co.	84.19		
Hobbs Glass Co.	1.41		
Foster-Wheeler Co.	11.89		
J.W.King	.50		
Hannan Varnish Co.	12.65		
Searge & Co.	18.35		
G.B.R.E.	.75		
Drs.Devereau & Devereau	54.50		
Brantford Cordage Co.	21.00		
Foster Pottery Co.	8.64		
G.J.Barron	4.40		
Spruceleigh Farms	181.77		
Brant Feed & Seed Co.	418.75		

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
SUPERINTENDENT
SIX NATION INDIANS



32-0-1
PLEASE QUOTE
FILE IOB-2535/41

BRANTFORD Nov. 12, 1941.

[Handwritten signature]
R. A. Hoey, Esq.,
Superintendent, Welfare & Training,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa, Canada.



Sir:

With reference to your 32-0-1 of October 29th, there is attached the financial statement from the Principal of the Mohawk Institute for the month of October, 1941, which has been checked by this office.

Yours truly,

[Handwritten signature: G. A. Randle]

[Handwritten initials: 7 to 10, G. A. Randle]
Major E. P. Randle,
MH

Indian Superintendent.

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

38-0-1

Ottawa,
November 18, 1941.

EXD.

Dear Sir:

I am in receipt of your letter of the 12th instant enclosing financial statement of the Mohawk Institute for the month of October, 1941.

Please advise the Principal that in future the Department will expect to receive this report by the 7th of the succeeding month.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Major E.P. Randle,
Supt. Six Nations,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

[Handwritten signature]

ACCOUNTS RECEIVABLE:

Per Capita earned 3226.66

ACCOUNTS PAYABLE:

Geo. Watt & Sons	98.84
T. E. Ryerson Co.	12.05
John McHutchiln Ltd.	129.43
Silverstein & Son	1.06
Ryerson Bros.	5.48
Sheppard Coal Co.	394.44
Public Utilities	66.96
Turnbull & Cutcliffe	8.57
Duncan & Perry	6.19
D. H. Howden & Co.	3.19
Williams Corporation	.44
Hobbs Glass Co.	13.80
Ingleby-Taylor	45.07
Addison	24.63
H. S. Tapscott Co.	1.75
S. F. Lawrason & Co.	9.40
Underwood Elliott Co.	3.00
West Disinfecting Co.	43.30
Diamond Cleanser Co.	41.04
G. R. Redpath	7.50
Brantford Cordage Co.	5.25
Brant Feed & Seed Co.	255.85
Spruceleigh Farms	52.00
Foster Pottery Co.	19.44
Douglas Seed Co.	6.90
Lough's	2.50
Dell's	1.98
County Motors	8.00
T. W. Sayle	1.35
R. E. Sayle	1.54

~~1270.95~~

1270.95

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

FINANCIAL STATEMENT.

MONTH ENDED Nov.30-41

RECEIPTS:

Per Capita	4215.60	
Farm	344.42	
Garden	58.00	
Balance Nov.1	162.19	4780.21

DISBURSEMENTS:

Salaries	1505.00	
Clothing	497.75	
Food	755.83	
Phone, fuel etc.	490.31	
Buildings & Repairs	148.66	
House Equipment	379.96	
Farm & Garden	650.31	
Transport etc.	224.28	
Extra labour	5.00	4657.10

BALANCE: 123.11

STATEMENT OF CURRENT ASSETS & LIABILITIES :

AT November 30, 1941.

ASSETS:

Cash on hand	9.25	
Cash in Bank \$less cheques O/S \$206.25)	123.11	
Accounts Receivable	3226.66	
Stock on Hand	737.25	4096.27

LIABILITIES:

Accounts Payable	1270.95	<u>1270.95</u>
Current Surplus		2825.32

*Certified Correct.
H.W. Small
Principal*

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
SUPERINTENDENT
SIX NATIONS INDIANS



32-0-3
PLEASE QUOTE
FILE IOB-2672/41

BRANTFORD December 3, 1941.

[Handwritten signature]
R. A. Hoey, Esq.,
Superintendent, Welfare & Training,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa, Canada.



Sir:

There is attached the monthly financial statement as submitted by the Principal of the Mohawk Institute for the month of November 1941.

Yours truly,

E. P. Randle

Major E. P. Randle,
MH
Encl.

Indian Superintendent.

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-1

Handwritten signature



December 15. 1941.

The Secretary,
Indian Affairs Branch,
Ottawa, Ontario.

Attention Mr. Phelan.

Dear Sir,

Will you please send an advance that I may pay salaries for this month promptly? I should be grateful if it could come from New England Company grant that I may have the whole per capita grant for the next quarter. The enrolment is still down which makes it more difficult to finance. However, you will note that, in spite of the increased expense for heating at this season, I have been able to keep the expenses within the per capita allowance.

Yours sincerely,

H. W. Snell

Principal.

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

C.T. 17A
50M-12-40

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR
WHICH THERE ARE NO ACCOUNTS

DEPT. NO.

FILE NO. **32-0-3**

TREAS. NO.

DEPARTMENT **MINES & RESOURCES**

BRANCH **INDIAN AFFAIRS**

DATE **December 17, 1941.**

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:-

CHEQUE NO.	IN FAVOUR OF	AMOUNT
	Rev. H.W. Snell, Principal, Mohawk Institute, Brantford, Ont.	\$1500 00

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—
ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Grant for current expenses. The New England Company, of London, England, is assisting the Department with the maintenance costs at the St. George's and Mohawk Indian Residential Schools. The money is funded in the Department and is paid to the management of the respective schools or is being used for replacements and repairs, as required.

CHARGE
TO

VOTE **PAY FROM ACCOUNT NO. 457**

ENC. No.

ALLOTMENT

SUB-ALLOTMENT

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS
NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-1

Salpools

EXTD.

December 17, 1941.

The Secretary,
Indian Affairs Branch,
Ottawa, Ontario.

Attention Mr. Phelan.



Dear Sir,

With further reference to my letter of 15th inst. Would you please send advance in time to issue cheques before Christmas? Several of the officers would like very much to have them early.

Wishing you a very Merry Christmas, I am,

Yours sincerely,

Passed for 1941-41

A.W.Snell

Principal.

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Province of ONTARIO.

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Per Capita Allowances—Residential Schools

For Quarter ended December 31st 1941.

PRINCIPAL	NAME OF SCHOOL	ANNUAL PER CAPITA ALLOWANCE	AMOUNT DUE
	Aver.	120.98	
Rev. H. W. Snell, B.A.,	MOHAWK INSTITUTE	\$160	
Brantford,			
Ont.			
	Quarterly Grant:		
	150 @ \$40.00	\$6,000.00	
	92.24%	5,534.00	
	DECEMBER EARNINGS		\$ 4,839 20

Vote No. 76

School No. 466

Allot. No. 16-805

E. R. No. 1084

FORM I.A. 415
R 627

.....
voucher in 7-14425 detached
for Accountant to pay.

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

ACCOUNTS RECEIVABLE:

Per capita grant earned	4835.20
-------------------------	---------

ACCOUNTS PAYABLE:

Granger-Taylor Ltd.	24.57	
T. E. Ryerson Co.	26.79	
Geo. Watt & Sons	224.17	
Dominion Gas Co.	59.33	
Sheppard Coal Co.	402.44	
Spruceleigh Farms	109.54	
Dell's	40.48	
Shell Oil Co.	<u>59.50</u>	946.82

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

MOHAWK INSTITUTE

FINANCIAL STATEMENT: MONTH ENDED DECEMBER 31, 1941.

666

RECEIPTS:

N. E. Co.	1500.00	
Farm	561.77	
Garden	15.00	
Balance Dec.1	<u>123.11</u>	2499.88

EXPENDITURES:

Salaries	740.00	
Clothing	69.75	
Food	510.52	
Phone, Fuel etc.	177.93	
Buildings & Repairs	399.75	
House Equipment	156.21	
Farm & Garden	384.19	
Travel, freight etc.	28.29	
Extra Labour	<u>31.50</u>	<u>2498.96</u>

BALANCE:

.92

STATEMENT OF CURRENT ASSETS & LIABILITIES:

ASSETS:

Cash on hand	.80	
Cash in bank (net)	.92	
Accounts Receivable	4835.20	
Stock on hand	<u>550.50</u>	5387.42

LIABILITIES:

Accounts Payable	946.82
------------------	--------

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
SUPERINTENDENT
INDIAN AFFAIRS



PLEASE QUOTE
FILE IOB-13/42

BRANTFORD January 5, 1942.

R. W. Hoey, Esq.,
Superintendent, Welfare & Training,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa, Canada.

Sir:

There is attached the monthly
financial statement as submitted by the Principal
of the Mohawk Institute for the month of December,
1941.

Yours truly,

Indian Superintendent,

Major E. P. Randle,
MH
Encl.

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-3

Ottawa,
January 7, 1942.

Dear Sir:

I am in receipt of your letter of the
5th instant enclosing the December financial
statement submitted by the Principal of the
Mohawk Institute.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Major E.P. Randle,
Supt. Six Nations,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



FINANCIAL STATEMENT: MONTH ENDING JAN. 31st, 1942.

RECEIPTS:

Department (per capita)	4839.20	
Farm	75.02	
Garden	12.00	
Balance Jan. 1	<u>.92</u>	4927.14

EXPENDITURES:

Salaries	740.00	
Clothing	24.57	
Food	292.36	
Fuel etc.	461.92	
House Equipment	1.50	
Farm & Garden	169.04	
Transport etc.	<u>40.48</u>	1729.67
BALANCE:		3197.47

STATEMENT OF CURRENT ASSETS & LIABILITIES.

ASSETS:

Cash in bank, net.	3197.27	
Accounts Receivable	1826.66	
Stock on hand	<u>619.54</u>	5643.47

LIABILITIES:

Accounts payable	2053.23	<u>2053.23</u>
CURRENT BALANCE		3590.24

Certified correct:

H. W. Snell.

Principal.

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

ACCOUNTS PAYABLE:

Granger-Taylor Ltd.	134.00 -
Standard Brands Ltd.	6.70 -
T. E. Ryerson Co.,	20.52
Suddaby's Ltd.	29.59
Ryerson Bros.	21.26
Silverstein's	.90
Geo. Watt & Sons	134.55
John McHutchion Ltd.	131.72
Spruceleigh Farms	54.00
Brant Feed & Seed Co.	146.20
Public Utilities Com.	125.33
Johnston's Bakery	71.89
Proctor Packers	78.61
Kew's Grocery	27.41
Les. Gilmour	404.49
Bell Telephone Co.	15.06
J. W. King	1.05
Hobbs Glass Co.	5.95
Duncqn & Perry	.64
C. K. Addison	6.30
Harold & Goetz	1.25
Turnbull & Cutcliffe	23.04
Hewson & Son	54.60
Williams Tool Corp'n	48.69
Colgate-Palmolive Co.	48.82
S. C. Johnson & Son	12.10
S. F. Lawrason & Co.	9.90
Douglas Seed Co.	1.30
Waterous Ltd.	4.32
R. E. Sayles Transport	.50
Dell's	17.89
County Motors	14.60
Ludlow's	114.00
Ludlow Bros.	82.19
Sheppard Coal Co.	243.86

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

MOHAWK INSTITUTE

FINANCIAL STATEMENT: MONTH ENDING FEBRUARY 28, 1942.

RECEIPTS:

Balance Jan.31	3197.27	
Farm	<u>337.18</u>	3534.45

EXPENDITURES:

Salaries	740.00	
Clothing	338.21	
Food	1276.09	
Phone, fuel etc.	269.62	
Buildings & Repairs	147.99	
House Equipment	201.43	
Farm & Garden	262.70	
Transport etc.	19.81	
Extra labour	<u>25.25</u>	<u>3381.10</u>
<u>BALANCE:</u>		<u>153.35</u>

ASSETS:

Cash on hand	19.25	
Cash in bank	950.18	
Cheques O/S	797.13	153.35
Accounts Receivable	3653.33	
Stock on hand	<u>663.10</u>	<u>4489.03</u>

LIABILITIES:

Accounts payable	758.40	<u>758.40</u>
Current surplus		3730.63

Certified correct;

H.W. Snell.

Principal.

ACCOUNTS PAYABLE:

Sheppard Coal Co.	511.75	
James Coal Co.	<u>246.65</u>	758.40

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
SUPERINTENDENT
SIX NATIONS INDIANS

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

PLEASE QUOTE
FILE IOB-527/42

BRANTFORD March 9, 1942.

R. A. Hoey, Esq.,
Superintendent, Welfare & Training,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa, Canada.

Sir:

There is attached the monthly financial
statement as submitted by the Principal of the
Mohawk Institute for the months of January and
February, 1942.

Yours truly,

E. P. Randle

Major E. P. Randle, Indian Superintendent.
MH
Encl.

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Ottawa,
March 11, 1942.

Dear Sir:

I have your letter of the 9th instant enclosing the financial statements of the Mohawk Institute for the months ended January 31 and February 28. It is evident from the February statement that the Principal has no funds on hand for the month of March. I suppose we cannot criticize him too severely in view of the fact that he has been absent from the school a great deal owing to illness during the current quarter. However, the Department trusts that he has now fully recovered his health and I should appreciate it if you would bring to his attention our desire to have the finances in such shape that the quarterly grant will carry him over the next quarter. This is the financial position which we trust he will reach very shortly.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Major E.P. Randle,
Supt. Six Nations,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

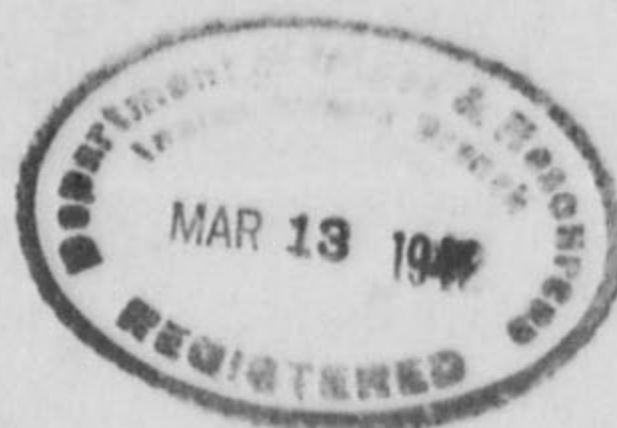
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-3

[Handwritten signature]

Mar. 9-42.

The Secretary,
Indian Affairs Branch,
Ottawa, Ontario.



Dear Sir,

Will you please forward funds for Miss Hardie's pension? I need them for the current month's cheque. I should like also an advance to meet the cheques for salaries at the end of this month.

I thank you for the cheque from N. E. Co. grant last quarter.

Yours sincerely,.

A. W. Snell

Principal.

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

March 31st

42.

Per Capita Allowances—Residential Schools

For Quarter ended.....19.....

76 77 Note
400

1349

School No.

Allot. No.....

E. R. No.....

TRIPPLICATE FOR FILE

Voucher in duplicate detached
for Accountant to pay.

TRIPPLICA
17-8-42.

Voucher in duplicate detached
for Accountant to pay.

FORM I.A. 415
R 627

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

C.T. 17A
100M-10-40

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR
WHICH THERE ARE NO ACCOUNTS

DEPT. NO.

FILE NO. **32-0-3**

TREAS. NO.

DEPART **MINES & RESOURCES**

BRANCH **INDIAN AFFAIRS** DATE **March 17, 1942.**

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE No.	IN FAVOUR OF	AMOUNT
	Rev. H.W. Snell, Principal, Mohawk Institute, Brantford, Ont.	\$300 00

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—
ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

GRANT for current expenses. The New England Company, of London, England, is assisting the Department with the maintenance costs at the St. George's and Mohawk Indian Residential Schools. The money is funded in the Department and is paid to the management of the respective schools or is being used for replacements and repairs, as required.

CHARGE TO { VOTE **PAY FROM ACCOUNT NO. 457** ENC. NO.
ALLOTMENT
SUB-ALLOTMENT

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS
NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-3

Ottawa,
March 17, 1942.

Reverend Sir:

With reference to your letter of the 9th instant, arrangements are being made to forward you a cheque for \$300.00 from New England Company funds in order that you may continue to pay Miss Hardie's pension. We are also forwarding you an advance of \$2000.00 on the March quarter per capita earnings.

Incidentally I may say that the financial statement for the month ended February 28 was rather disappointing.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Rev. H.W. Snell,
Principal,
Mohawk Institute,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
SUPERINTENDENT
SIX NATIONS INDIANS



32-0-3

PLEASE QUOTE
FILE IOB-720/42

BRANTFORD March 27, 1942.

R. A. Hoey, Esq.,
Superintendent of Welfare & Training,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa, Canada.



Sir:

This will acknowledge your 32-0-3 of the 11th instant, the contents of which were brought to the attention of the Principal of the Mohawk Institute.

The financial position of the Mohawk Institute was fully discussed and the Department can rest assured that this office will do all possible to see that the Principal achieves the financial position desired by the Department.

However, the Department will appreciate that the costs of everything have risen in the past two years, and of course the quarter just ending and the previous quarter are the most expensive in the year, being the winter months.

It is also desirable to say that during the Principal's absence and while this office was in charge, no expenses were authorized or incurred other than those of routine nature, such as food, etc., so that this office was not in any way responsible for the lack of funds on hand, and except for paying salaries and two or three special accounts, most of the settlement of outstanding accounts was left until Mr. Snell's return.

Yours truly,

E. P. Randle

Indian Superintendent.

Major E. P. Randle,
EPR/MH

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

FINANCIAL STATEMENT MONTH ENDING MARCH 31, 1942.

RECEIPTS:

Balance	153.35	
Dept. per capita	2000.00	
Farm	1301.72	
Garden	<u>630.20</u>	4085.27

EXPENDITURES:

Salaries	740.00	
Feed	2088.60	(includes milk & vegetables for 6 mos.)
Phone, fuel etc	969.48	
Buildings, repairs	58.19	
House Equipm't	50.35	
Farm & Garden	97.99	
Extra labour	<u>12.00</u>	<u>4080.97</u>

BALANCE:

4.30

ASSETS:

Cash on hand	9.64	
Cash in bank	4.30	
Stock on hand	650.31	
Accounts Rec'le	<u>3464.88</u>	4129.13

Liabilities:

nil

CURRENT SURPLUS

4129.13

Certified correct,

H. W. S. Smith

Principal.

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

BRANTFORD April 8, 1942.

The Secretary,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa, Canada

Sir:

Enclosed please find the financial state-
ment for the Mohawk Institute for the month of
March, 1942, submitted by the Principal, together
with the Quarterly School Return for the Institute.

Yours truly,

E. P. Randle

Indian Superintendent.

Major E. P. Randle,
MH
Encl.

*51
979)*
*no statement of
outstanding
- the should be
supplied with
April return
M*

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Province of ONTARIO.

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Per Capita Allowances—Residential Schools

For Quarter ended March 31st 1942.

PRINCIPAL	NAME OF SCHOOL	ANNUAL PER CAPITA ALLOWANCE	AMOUNT DUE
Rev. H. W. Snell, Brantford, Ont.	Aver.	136.62	
	MOHAWK INSTITUTE	\$160	
	Quarterly Grant:		
	150 @ \$40.00	\$6,000.00	
	92.24%	\$5,534.00	
	March Earnings	\$5,464.80	
	Less Advance	<u>\$2,000.00</u>	
	Bal. due	\$3,464.80	

Vote No. 77

School No. 466

Allot. No. 01-208 N-806

E. R. No. 1349

FORM I.A. 415
R 627

TRIPPLICATE FOR FILE

Voucher in duplicate detached
for Accountant to pay

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

FINANCIAL STATEMENT:

Month ended April 30, 1942.

RECEIPTS:

Balance	4.30	
Dept. per capita	3464.80	
Farm	703.95	
Garden	217.20	
		4390.25

EXPENDITURES:

Salaries	765.00	
Clothing	147.15	
Food	576.49	
Phone, fuel etc.	467.23	
Buildings & Repairs	42.27	
House Equipment	126.88	
Farm & Garden	118.70	
Transport etc.	43.75	
Extra Labour	5.00	
		2747.57

BADANCE

1642.68

ASSETS & LIABILITIES:

ASSETS:

Cash on hand	8.40	
Cash in Bank	1642.68	
Stock on hand	651.36	
Accounts Receivable	1990.20	
		4292.64

LIABILITIES

NIL

CURRENT SURPLUS

4292.64

Certified correct;

H.W. Smith

Principal.

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
SUPERINTENDENT
SIX NATIONS INDIANS



32-0-3

PLEASE QUOTE
FILE IOB-1036/42

Schroder

BRANTFORD May 9, 1942.

The Secretary,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa, Canada.



Sir:

This office is forwarding herewith
the monthly Financial Statement of the Mohawk
Institute for the month of April, 1942, as submitted by
the Principal.

Yours truly,

E. P. Randle

Major E. P. Randle,
MH
Encl.

Indian Superintendent.

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5

Ottawa,
May 12, 1942.

Dear Sir:

I have your letter of the 9th instant, enclosing the April financial statement of the Mohawk Institute. The Principal shows "Liabilities -- Nil". It is presumed from this that there were no outstanding accounts at the end of April. However, I would like to have the definite assurance of the Principal that this condition actually exists.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Major E.P. Randle,
Supt. Six Nations,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
SUPERINTENDENT
SIX NATIONS INDIANS



32-0-3

PLEASE QUOTE
FILE IOB-1151/42

BRANTFORD May 22, 1942.

R. A. Hoey, Esq.,
Superintendent, Welfare & Training,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa, Canada.



Sir:

In reply to your 32-0-3 of the 12th instant in connection with the financial statement of the Mohawk Institute, you are advised that the statement as submitted is correct and there are no outstanding account of any nature at the end of April.

Yours truly,

E. P. Randle

Major E. P. Randle,
EPR/MH

Indian Superintendent.

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

FINANCIAL STATEMENT.

Month ended May 31, 1942.

RECEIPTS:

Balance	1642.68	
Farm	678.34	
Garden	<u>645.50</u>	2966.52

EXPENDITURES:

Salaries	755.00	
Clothing	7.20	
Feed	860.16	
Fuel, light etc.	211.59	
Buildings, repairs	61.51	
House Equipment	325.56	
Farm & Garden	579.08	
Freight, transport	<u>82.01</u>	<u>2882.11</u>

BALANCE:		<u>84.41</u>
----------	--	--------------

ASSETS AND LIABILITIES:

ASSETS:

Cash on hand	4.65	
Cash in Bank	84.41	
Stock on hand	605.19	
Accounts Rec'able	<u>3813.33</u>	4507.58

LIABILITIES:

CURRENT SURPLUS		<u>4507.58</u>
-----------------	--	----------------

Certified correct,

Horace W. Stoll

Principal.

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
SUPERINTENDENT
SIX NATION INDIANS



PLEASE QUOTE
FILE 1272/42

BRANTFORD June 9, 1942.

The Secretary,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa, Canada.

Sir:

Enclosed herewith is the financial
statement of the Mohawk Institute for the month
of May, 1942, as submitted by the Principal.

Yours truly,

E. P. Randle

Major E. P. Randle,
MH
Encl.

Indian Superintendent.

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-3

June 16-42.

[Handwritten signature]
The Secretary,
Indian Affairs Branch,
Department of Mines & Resources.
Attention Mr. Phelan.



Dear Sir,

I shall need an advance to cover bills and salaries at the end of this month. I should be glad if you could send me \$1500.00 from N. E. Co. grant. If this were possible I think the finances are in such a condition that there will not be need for further advances but that all bills may be paid out of the quarter's earnings provided there is no serious advance in cost of living. I should also be able to co-operate in the request of the government by putting in a substantial part of the years coal during the summer.

Yours sincerely,

H. W. Snell.

Principal.

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

*Cash
+ 1500
advance
[Signature]*

Province of ONTARIO.

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Per Capita Allowances—Residential Schools

For Quarter ended June 30th 19 42.

PRINCIPAL	NAME OF SCHOOL	ANNUAL PER CAPITA ALLOWANCE	AMOUNT DUE	
Rev. H. W. Snell, B.A., Brantford, Ont.	MOHAWK INSTITUTE	\$160		
	ADVANCE		\$ 1,500	00

Vote No. 77
School No. 466
Allot. No. 16-805
E. R. No. 546

TRIPLICATE FOR FILE

FORM I.A. 415
R 627

Voucher in duplicate detached
for Accountant to pay

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Province of **ONTARIO**

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Per Capita Allowances—Residential Schools

For Quarter ended **June 30th** 19 **42**

PRINCIPAL	NAME OF SCHOOL	ANNUAL PER CAPITA ALLOWANCE	AMOUNT DUE
	Aver.	144.13	
Rev. H. W. Snell, B.A., Brantford, Ont.	MOHAWK INSTITUTE	\$160	
	June Earnings	\$ 5,765.20	
	Quarterly Grant:		
	150 @ \$40.00	\$6,000.00	
	Pay at 92.24%	5,534.00	
	Less Advance	1,500.00	
	Bal. due		\$ 4,034 00

Vote No. **77**

School No. **466**

Allot. No. **16-808**

E. R. No. **346**

FORM I.A. 415
R 627

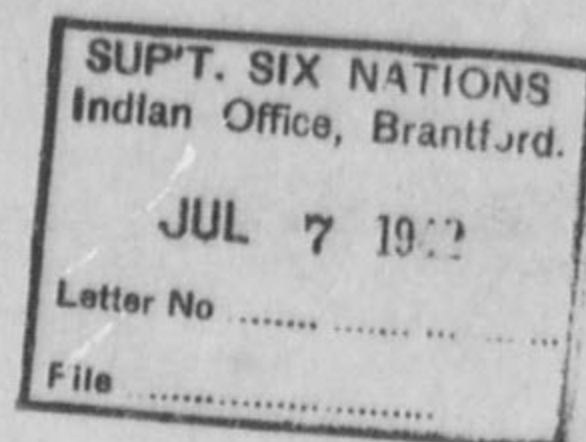
TRIPPLICATE FOR FILE

Voucher in duplicate detached
for presentation to the

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

FINANCIAL STATEMENT
MONTH ENDED JUNE 30-42.



RECEIPTS:

Balance	84.41	
Department	1600.00	
Farm	665.51	
Garden	<u>379.35</u>	2729.27

EXPENDITURES:

Salaries	755.00	
Clothing	272.73	
Food	965.79	
Fuel etc.	146.03	
Buildings, Repairs	70.67	
House Equipment	133.71	
Farm & Garden	271.77	
Travel etc.	1.85	
Extra Wages	<u>10.00</u>	2627.55

ASSETS & LIABILITIES:

ASSETS:

Cash on hand	2.15	
Cash in Bank	101.72	
Stock on hand	887.01	
Accounts Rec'ble	<u>4265.28</u>	5256.16

Accounts Payable		nil
------------------	--	-----

CURRENT SURPLUS		<u>5256.16</u>
-----------------	--	----------------

Certified Correct,

H. W. Snell.

Principal.

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
SUPERINTENDENT
SIX NATIONS

W. J. P. Randle



CANADA
DEPARTMENT
OF
MINES AND RESOURCES

32-0-3

PLEASE QUOTE
FILE 1523/42

BRANTFORD July 8, 1942.

The Secretary,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa, Canada.



Sir:

Enclosed herewith is the Financial
Statement of the Mohawk Institute for the month
of June, 1942, as submitted by the Principal.

Yours truly,

G. A. Amells

Indian Superintendent.

Major E. P. Randle,
MH
Encl.

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
SUPERINTENDENT
SIX NATIONS

W. J. P. Randle

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

32-0-3

PLEASE QUOTE
FILE 1523/42

BRANTFORD July 8, 1942.

The Secretary,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa, Canada.



Sir:

Enclosed herewith is the Financial
Statement of the Mohawk Institute for the month
of June, 1942, as submitted by the Principal.

Yours truly,

G. P. Randle

Indian Superintendent.

Major E. P. Randle,
MH
Encl.

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
SUPERINTENDENT
SIX NATIONS INDIANS



CANADA
DEPARTMENT
OF
MINES AND RESOURCES

32-0-3

PLEASE QUOTE
FILE 2114/42

BRANTFORD August 13, 1942.

R. A. Hoey, Esq.,
Superintendent, Welfare & Training,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa, Canada.



Sir:

Enclosed herewith is the monthly financial statement of the Mohawk Institute for the month of July 1942, as submitted by the Principal.

Yours truly,

Major E. P. Randle,
MH
Encl.

Indian Superintendent.

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

MOHAWK INSTITUTE, BRANTFORD, ONTARIO.

FINANCIAL STATEMENT

MONTH ENDED JULY 31, 1942.

RECEIPTS:

Per Capita	4034.00	
Farm	461.71	
Garden	62.70	
Balance	<u>101.72</u>	4660.13 ✓

Expenditures:

Salaries	780.00	
Clothing	253.93	
Food	719.65	
Phone, fuel etc.	195.21	
Buildings & Repairs	40.42	
House Equipment	236.52	
Farm & Garden	232.98	
Travel, Transport etc.	58.70	
Extra Work	<u>196.35</u>	<u>2713.76</u>
BALANCE:		<u>1946.37</u>

STATEMENT OF CURRENT ASSETS & LIABILITIES.

AT JULY 31st, 1942.

ASSETS:

Cash on hand	11.13	
Cash in Bank	1946.37	
Stock on hand	1131.07	
Accounts Receivable	<u>1840.00</u>	4928.57

LIABILITIES:

Accounts payable		nil
CURRENT SURPLUS:		<u>4928.57</u>

Certified correct;

H.W. Snell.

Principal.

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

MOHAWK INSTITUTE, BRANTFORD, ONTARIO.

FINANCIAL STATEMENT

MONTH ENDED AUGUST 31, 1942.

Receipts:

Farm	815.17	
Garden	153.40	
Miscellaneous	42.15	
Balance	<u>1946.37</u>	2957.09

Expenditures:

Extra Work	19.50	
Salaries	755.00	
Clothing	4.40	
Food	387.00	
Fuel Etc.	97.53	
Building Repairs	56.42	
House Equipment	67.50	
Farm & Garden	129.29	
Travel etc.	<u>28.50</u>	<u>1545.14</u>

BALANCE		1411.95
---------	--	---------

CURRENT ASSETS & LIABILITIES:

AT AUGUST 31, 1942.

Assets:

Cash on hand	17.45	
Cash in bank	1411.95	
Stock on hand	1131.07	
Acc'ts Rec'ble	<u>3680.00</u>	<u>6240.47</u>

LIABILITIES:

Accounts payable	nil
------------------	-----

CURRENT SURPLUS	4	6240.47
-----------------	---	---------

Certified correct:

H. W. Snell.

Principal.

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
SUPERINTENDENT
INDIAN AFFAIRS



PLEASE QUOTE
FILE 2338/42

BRANTFORD Sept. 4, 1942.

Sub

R. A. Hoey, Esq.,
Superintendent, Welfare & Training,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa, Canada.

Sir:

Enclosed herewith is the Financial
Statement of the Mohawk Institute for the month
of August 1942, as submitted by the Principal.

Yours truly,

E. P. Randle

Major E. P. Randle,
MH
Encl.

Indian Superintendent.

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Prov. of **ONTARIO**

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Per Capita Allowances—Residential Schools

For Quarter ended **September 30th** 19 **42.**

PRINCIPAL	NAME OF SCHOOL	ANNUAL PER CAPITA ALLOWANCE	AMOUNT DUE	
Rev. H. W. Snell, B.A., Brantford, Ont.	Aver.	137.9		
	MOHAWK INSTITUTE	\$160		
	Quarterly Grant:			
	150 @ \$40.00	\$6,000.00		
	92.24%	5,534.00		
	September Earnings		\$ 5,516	00

Vote No. **77**
School No. **466**
Allot. No. **16-805**
E. R. No. **375**

FORM I.A. 415
R 627

TRIPPLICATE FOR FILE
Voucher in duplicate detached
for Account to pay.

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

MOHAWK INSTITUTE, BRANTFORD, ONTARIO.

FINANCIAL STATEMENT.

MONTH ENDING SEPTEMBER 30, 1942.

RECEIPTS:

Balance	\$1411.95	
Farm	492.34	
Garden	<u>430.65</u>	2334.94

Expenditures:

Salaries	785.00	
Food	779.26	
Phone, Fuel etc.	217.41	
Buildings & Repair	23.16	
House Equipment	137.13	
Farm & Garden	37.65	
Transport etc.	44.40	
Extra Labor	<u>4.00</u>	2028.01

BALANCE:

306.93

CURRENT ASSETS & LIABILITIES.

ASSETS:

Cash on hand	2.50	
Cash in bank	306.93	
Accts Rec'ble (Per capita)	<u>5516.08</u>	
Stock on hand	<u>582.75</u>	6408.26

Liabilities:

Accounts payable	<u>nil</u>
------------------	------------

CURRENT SURPLUS:

6408.26

Certified correct:

A.W. Snell.

Principal.

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
SUPERINTENDENT
SIX NATION INDIANS



PLEASE QUOTE
FILE 2687/42

BRANTFORD October 20, 1942.

The Secretary,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa, Canada.



Sir:

Enclosed herewith is the Financial
Statement for the Mohawk Institute for the month
of September 1942, as submitted by the Principal.

It is regretted that this report is so
late. It was necessary to return it for correction.

Yours truly,

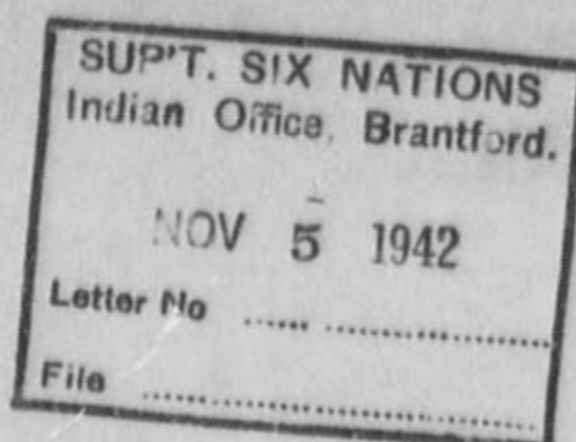
E. P. Randle

Indian Superintendent.

Major E. P. Randle,
MH
Encl.

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

FINANCIAL STATEMENT:

MONTH ENDED OCTOBER 31-42;

RECEIPTS:

Balance	306.93	
Dept. per capita	5516.00	
Farm	606.56	
Garden	<u>183.65</u>	6613.14

EXPENDITURES:

Salaries	760.00	
Clothing	117.15	
Food	1149.73	
Phone, Fuel etc.	297.95	
Buildings, repairs	91.21	
House Equipment	288.21	
Farm & Garden	716.07	
Transport etc.	60.20	
Extra labour	<u>21.65</u>	<u>3502.17</u>

BALANCE:3110.97CURRENT ASSETS & LIABILITIES:

At Nov, 1, 1942.

ASSETS:

Cash on hand	15.60	
Cash in bank	3110.97	
Accounts Receivable	1600.00	
Stock on hand	<u>930.43</u>	5657.00

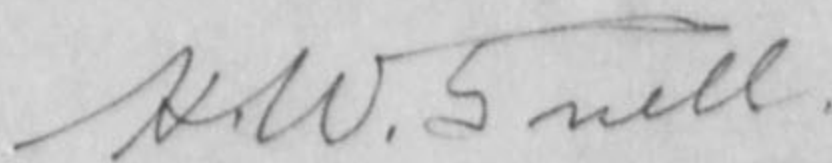
LIABILITIES:

Accounts payable	nil
------------------	-----

CURRENT SURPLUS:

5657.00

Certified correct:



Principal.

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
SUPERINTENDENT
SIX NATIONS INDIANS



32-0-3

PLEASE QUOTE
FILE 2826/42

BRANTFORD November 5, 1942.

[Handwritten signature]
R. A. Hoey, Esq.,
Superintendent, Welfare & Training,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa, Canada.



Sir:

Enclosed herewith is the Financial
Statement of the Mohawk Institute for the month
of October 1942, as submitted by the Principal.

Yours truly,

[Handwritten signature: G. A. Randle]

Indian Superintendent.

Major E. P. Randle,
MH
Encl.

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

FINANCIAL STATEMENT.

Month ended November 30-42:

RECEIPTS:

Balance	3110.97	
Farm	586.10	
Garden	<u>166.85</u>	3863.92

EXPENDITURES:

Salaries	760.00	
Clothing	109.05	
Food	781.55	
Fuel etc.	625.88	
Buildings & Repairs	123.51	
House Equipment	138.93	
Farm & Garden	176.44	
Transport	41.50	
Extra Labour	<u>144.75</u>	<u>2901.61</u>

BALANCE

962.31

CURRENT ASSETS & LIABILITIES.

ASSETS:

Cash on hand	17.50	
Cash in bank	962.31	
Stock on hand	1071.93	
Accounts Receivable	<u>3200.00</u>	5241.74

LIABILITIES:

Accounts Payable	<u>nil</u>
------------------	------------

CURRENT SURPLUS:

5241.74

Certified Correct;

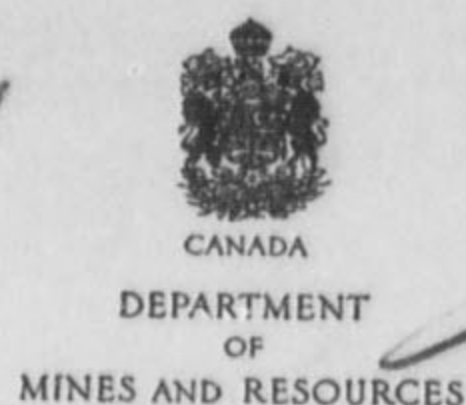
H.W. Snell.

Principal.

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
SUPERINTENDENT
INDIAN AFFAIRS



32-0-3

PLEASE QUOTE
FILE 3125/42

BRANTFORD December 3, 1942.

The Secretary, Indian Affairs Branch,
Dept. Mines & Resources.



Enclosed herewith is the financial
statement of the Mohawk Institute for the month
of November 1942, as submitted by the Principal.

Yours truly,

G. P. Randle

Major E. P. Randle,

Indian Superintendent

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Salisbury

32-0-1

Dec.24-42.

The Secretary,
Indian Affairs Branch,
Ottawa, Ontario.



Dear Sir,

Will you please send me from New England
Company funds \$1500.00 or \$1000.00 in order that
I may pay accounts and salaries promptly at the
end of the month. The expenses for heat and clothing
have been heavy this quarter and, in spite of the
price ceiling, the cost of living has advanced very
materially. I have spent during the year for building
and repairs \$1115.10 toward which I have received
\$300.00 from N. E. Co. funds.

With best wishes for a prosperous and Happy
New Year I am,

Yours sincerely,

H.W. Snell

Principal.

*Rec 29/42
4 incl of
5560
in of 457
[initials]*

*4/500
[initials]*

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

C.T. 17A
25M-11-41

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR
WHICH THERE ARE NO ACCOUNTS

DEPT. NO.

FILE NO. **32-0-3**

TREAS. NO.

DEPARTMENT **MINES & RESOURCES**

BRANCH **INDIAN AFFAIRS**

DATE **December 29, 1942.**

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE No.	IN FAVOUR OF	AMOUNT
	Rev. H.W. Snell, Principal, Mohawk Institute, Brantford, Ont.	\$1,500 00

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—
ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

GRANT for current expenses. The New England Company, of London, England, is assisting the Department with the maintenance costs at the St. George's and Mohawk Indian Residential Schools. The money is funded in the Department and is paid to the management of the respective schools or is being used for replacements and repairs, as required.

CHARGE TO { VOTE **PAY FROM ACCOUNT NO. 457** ENC. NO.
ALLOTMENT
SUB-ALLOTMENT

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

FINANCIAL STATEMENT.

Month ended December 31, 1942.

RECEIPTS:

Balance	962.31	
Dept.N.E.Co.	1500.00	
Farm	705.26	
Garden	<u>123.10</u>	3290.67

EXPENDITURES:

Clothing	175.72	
Salaries	760.00	
Food	1050.53	
Phos, fuel	221.46	
Buildings	205.18	
House Equip't	84.51	
Farm & garden	270.54	
Transport	10.01	
Extra Wages	<u>3.00</u>	<u>2780.95</u>

BALANCE: 509.72

CURRENT ASSETS & LIABILITIES.

ASSETS:

Cash on hand	3.75	
Cash in bank	509.72	
Stock	787.41	
Bills Rec'le	<u>5273.04</u>	6573.92

Accounts payable nil

CURRENT SURPLUS 6573.92

Certified correct,

H.W. Snell.

Principal.

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
SUPERINTENDENT
SIX NATION INDIANS



PLEASE QUOTE
FILE 14/43

BRANTFORD January 6, 1943.

The Secretary, I.A.Branch, Ottawa.

Enclosed herewith is the Financial
Statement of the Mohawk Institute for the month
of December 1942, as submitted by the Principal.

E. P. Randle

Major E. P. Randle,
Encl.

Indian Superintendent.

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-3

Ottawa,
January 7, 1943.

Major E.P. Randle, Supt. Six Nations, Brantford, Ont.

I have your letter of the 6th instant, enclosing the December financial statement of the Mohawk Institute. Under the heading "Assets" the following item appears: "Bills Receivable \$5273.04". I presume that this amount includes a computation of the December quarter grant. On future financial statements there should be two entries, one reading "Grant Earned", showing the computation of the grant due, and a separate item showing any bills receivable such as might accrue from sale of farm produce.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

[Handwritten signature]

Province of ONTARIO

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Per Capita Allowances—Residential Schools

For Quarter ended December 31st 19 42

PRINCIPAL	NAME OF SCHOOL	ANNUAL PER CAPITA ALLOWANCE	AMOUNT DUE	
	Aver.	131.82		
Rev. H. W. Snell, B.A., Brantford, Ont.	MOHAWK INSTITUTE	\$160		
	Quarterly Grant:			
	150 @ \$40.00	\$6,000.00		
	92.24%	5,534.00		
	December Earnings		\$5,272	80

Vote No. 77

School No. 466

Allot. No. 16-805

E. R. No. 884

FORM I.A. 415
R 627

TRIPPLICATE FOR FILE

Voucher in 12-1-43 detached
for Amount 5,272.80

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

FINANCIAL STATEMENT.

Month ended January 31, 1943.

RECEIPTS:

Balance Dec.31	509.66	
Department, per capita	5272.80	
Farm	829.04	
Garden	<u>132.60</u>	6744.10 ✓

EXPENDITURES:

Salaries	760.00	
Food.	1082.11	
Fuel etc.	757.58	
Buildings & Repairs	50.74	
House Equipment	214.26	
Transport etc.	20.15	
Farm & Garden	70.34	
Extra Labour	<u>7.00</u>	2962.18 ✓

BALANCE		3781.92 -
---------	--	-----------

CURRENT ASSETS & LIABILITIES.

ASSETS:

Cash on hand	3.00	
Cash in bank	3781.92	
Stock on hand	866.20	
Grant earned	<u>1813.00</u>	6464.12

LIABILITIES

NIL

CURRENT SURPLUS

6464.12

Certified correct,

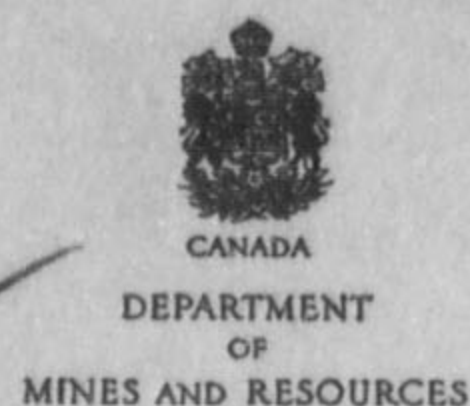
H.W. Snell

Principal.

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
SUPERINTENDENT
SIX NATIONS INDIANS



32-0-3

PLEASE QUOTE
FILE 311/43

BRANTFORD February 8, 1943.

The Secretary, I.A.Branch, Ottawa.

Enclosed herewith is the Financial
Statement of the Mohawk Institute for the month
of January 1943, as submitted by the Principal.

G. A. Amulley

Major E. P. Randle,
Encl.

Indian Superintendent.



Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

FINANCIAL STATEMENT.

Monath ended Feb.1, 1943.

RECEIPTS:

Balance	3781.92	
Farm	617.32	
Garden	<u>107.80</u>	4507.04

Expenditures:

Salaries	760.00	
Clothing	319.29	
Food	859.23	
Fuel etc.	622.63	
Buildins & Repairs	60.56	
House Equipment	131.57	
Farm & Garden	79.20	
Transport etc.	17.09	
Extra Labour	<u>5.00</u>	<u>2854.57</u>

BALANCE

1652.47

Current Assets & Liabilities.

ASSETS:

Cash on hand	3.75	
Cash in bank	1652.47	
Stock on hand	1131.20	
Grant earned	<u>3600.00</u>	6387.42
Liabilities		nil
Current Surplus		6387.42

Certified correct,

H.W. Snell

Principal.

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
SUPERINTENDENT
SIX NATIONS INDIANS



CANADA
DEPARTMENT
OF
MINES AND RESOURCES

32-0-3

PLEASE QUOTE
FILE 561/43

Leah Wood

BRANTFORD March 11, 1943.

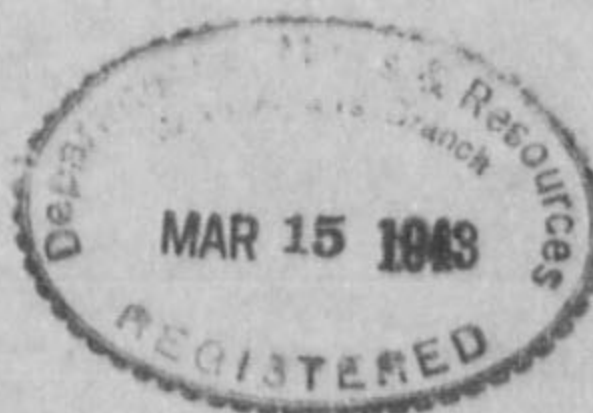
Indian Affairs Branch, Dept. Mines & Resources, Ottawa.

Enclosed herewith is the Financial
Statement for the Mohawk Institute for the month
of February 1943, as submitted by the Principal.

G. A. Amodeo

Lt.-Col. E. P. Randle,
Encl.

Indian Superintendent.



Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

52-0-3

Ottawa,
March 17, 1943.

Lt.-Col. E.P. Randle, Supt. Six Nations, Brantford,
Ont.

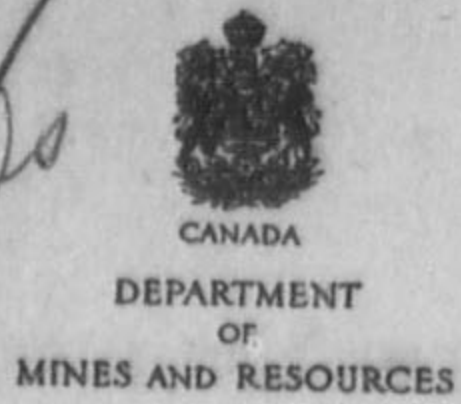
I have your letter of the 11th instant,
enclosing the February financial statement of
the Mohawk Institute.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
SUPERINTENDENT
SIX NATION INDIANS



32-0-3
PLEASE QUOTE
FILE 799/43

BRANTFORD April 9, 1943.

Indian Affairs Branch, Dept. Mines & Resources, Ottawa

Enclosed herewith is the Financial
Statement of the Mohawk Institute for the month
of March, as submitted by the Principal.

Lt-Col. E. P. Randle,
Encl.

E. P. Randle
Indian Superintendent.



CURRENT SURPLUS

Certified correct,

H. W. Small
Principal.

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

SUPT. SIX NATIONS
 Indian Office Brantford.
 APR 8 1943
 Letter No
 File

FINANCIAL STATEMENT.

Month ended March 31, 1943.

RECEIPTS:

Balance Feb.28	1652.47	
Farm	933.99	
Garden	104.00	2690.46

EXPENDITURES:

Salaries	785.00	
Clothing	38.85	
Food	783.53	
Fuel etc.	174.49	
Buildings & Repairs	43.85	
House Equipment	13.60	
Farm & Garden	323.02	
Transport	56.43	
Extra wages	3.00	2221.77 /

BALANCE

468.69

CURRENT ASSETS & LIABILITIES.

ASSETS:

Cash on hand	1.75	
Cash in Bank	468.69	
Stock on hand	826.20	
Grant earned	5376.00	6672.64 ✓

LIABILITIES

NIL

CURRENT SURPLUS

6672.64

Certified correct,

H.W. Small
 Principal.

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

Province of ONTARIO.

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Per Capita Allowances—Residential Schools

For Quarter ended March 31st 19 43

PRINCIPAL	NAME OF SCHOOL	ANNUAL PER CAPITA ALLOWANCE	AMOUNT DUE	
Rev. H. W. Snell, B.A., Brantford, Ont.	Aver.	134.44		
	MOHAWK INSTITUTE	\$160		
	Quarterly Grants:			
	150 @ \$40.00	\$ 6,000.00		
	92.24%	5,534.00		
	March Earnings		\$5,377	60

Vote No. 77

School No. 466

Allot. No. 16-805

E. R. No. 1174

FORM I.A. 415
R 627

TRIMPLICATE FOR FILE
21-4-43.
Voucher in duplicate retained
ONE TO BE KEPT

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

FINANCIAL STATEMENT:

Month ended April 30-43.

Receipts:

Balance	468.69	
Dept. per capita	5377.60	
Farm	474.51	
Garden	<u>141.70</u>	6462.50 ✓

EXPENDITURES:

Salaries	770.00 ✓	
Food	750.39 ✓	
Clothing	183.87 ✓	
Fuel etc.	489.39 ✓	
Buildings & Repairs	137.87 ✓	
House Equipment	241.41 ✓	
Farm & Garden	150.55	
Travel, Transport	14.69 ✓	
Extra Labour	<u>8.50 ✓</u>	2746.65

BALANCE

3715.85

CURRENT ASSETS & LIABILITIES.

ASSETS:

✓ Cash on hand	23.30	
Cash in Bank	3715.85	
Stock on hand	819.93	
Grant earned	<u>1791.21</u>	6350.29

LIABILITIES:

nil

CURRENT SURPLUS

6350.29

Certified Correct,

H. W. Snell

Principal.

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
SUPERINTENDENT
SIX NATIONS INDIANS



CANADA
DEPARTMENT
OF
MINES AND RESOURCES

PLEASE QUOTE
FILE 977/43

[Handwritten signature]

BRANTFORD May 11, 1943.

Indian Affairs Branch, Dept. Mines & Resources, Ottawa.

Enclosed herewith is the Financial
Statement of the Mohawk Institute for the month
of April 1943, as submitted by the Principal.

E. P. Randle

Indian Superintendent.

Lt.-Col. E. P. Randle,
Encl.

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

FINANCIAL STATEMENT.

Month ended May 31, 1943.

RECEIPTS:

Balance April 30	3715.89	
Farm sales	327.61	
Garden Sales	<u>150.00</u>	4193.50 ✓

EXPENDITURES:

Salaries	770.00	
Clothing	97.70	
Food	621.22	
Phone, fuel etc.	182.35	
Buildings & Repairs	432.61	
House Equipment	148.20	
Farm & Garden	453.20	
Travel & Transport	10.46	
Extra labour	<u>9.00</u>	2724.74 ✓
BALANCE		1468.76 ✓

CURRENT ASSETS & LIABILITIES.

ASSETS:

Cash on hand	18.85	
Cash in bank	1468.76	
Stock on hand	862.43	
Grant earned	3591.00	
Rent due (Cockshutt)	<u>457.50</u>	6398.54 ✓

LIABILITIES

NIL

CURRENT SURPLUS

6398.54

Certified correct,

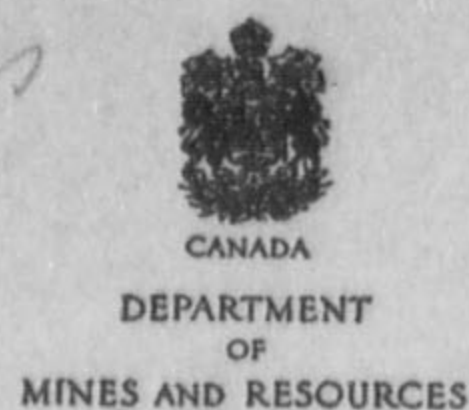
H. W. Snell

Principal.

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
SUPERINTENDENT
SIX NATIONS INDIANS



32-0-1
PLEASE QUOTE
FILE 1206/43

BRANTFORD June 8, 1943.

Schools
Indian Affairs Branch, Dept. Mines & Resources, Ottawa.

Enclosed herewith is the Financial
Statement from the Mohawk Institute for the month
of May 1943, as submitted by the Principal.

Lt.-Col. E. P. Randle,
Encl.

E. P. Randle
Indian Superintendent.



Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-1
The Secretary,
Indian Affairs Branch,
Ottawa, Ontario.

June 9-43.



Dear Sir,

Some time ago I received a letter from Dr. McGill to say that a special grant of ten dollars per pupil was being sent for 1942. The cheque has not been received. Could you tell me when I can expect it? I am planning to spend it in needed repairs, painting etc.

Yours sincerely,

H.W. Snell.

Principal.

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-3.

Ottawa, June 14th, 1943.

Rev. H. W. Snell, Principal, Mohawk Institute,
Brantford, Ont.

I have your letter of the 9th instant,
with reference to the special grant which you
state has not been paid to you.

It is regretted that the letter to which
you refer was sent to the Mohawk Institute, as
the special grant was not paid either to the Mohawk
Institute or to the St. George's Indian Residential
School. The reason for this is quite evident,
as both these schools receive financial support
from the New England Company's funds.

R. A. Hoey,
Supt. of Welfare and Training.

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Province of ONTARIO.

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Per Capita Allowances—Residential Schools

For Quarter ended June 30th 19 43.

PRINCIPAL	NAME OF SCHOOL	ANNUAL PER CAPITA ALLOWANCE	AMOUNT DUE	
	Aver.	135.64		
Rev. H. W. Snell, B.A., Brantford, Ont.	MOHAWK INSTITUTE	\$160		
	Quarterly Grant:			
	150 @ \$40.00	\$6,000.00		
	92.24%	5,534.00		
	June Earnings		\$5,425	60

Vote No. 77

School No. 466

Allot. No. 16-805

E. R. No. 326

FORM I.A. 415
R 627

TRIPPLICATE FOR FILE
5-7-43.
Voucher in duplicate detached
from duplicate retained on record.

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

BRANTFORD
ONTARIO

FINANCIAL STATEMENT.

Month ended June 30, 1943.

RECEIPTS:

Balance May 31	1468.76	
Department	100.00	
Farm	886.57	
Garden	<u>436.42</u>	2891.75 ✓

EXPENDITURES:

Salaries	795.00	
Clothing	26.10	
Food	926.04	
Fuel, light etc	559.16	
Buildings & Repairs	52.78	
House Equipment	177.48	
Farm & Garden	124.31	
Transport	58.98	
n Extra Labour	5.00	
Miscellaneous	<u>19.96</u>	<u>2742.81</u> ✓
BALANCE		148.94 ✓

CURRENT ASSETS & LIABILITIES.

ASSETS:

Cash on hand	12.45	
Cash in Bank	148.94	
Stock on hand	1296.18	
Rent due (Cockshutt in hands of Department)	<u>457.50</u>	
Grant earned	<u>5425.60</u>	7340.67 ✓

LIABILITIES:

John McHutchion Ltd.	277.10	
Brant Feed & Seed	518.18	
Spruceleigh Farm	<u>102.45</u>	<u>897.73</u> ✓

CURRENT SURPLUS		6442.94 ✓
-----------------	--	-----------

Certified correct

H. W. Snell
Principal.

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
SUPERINTENDENT
SIX NATIONS INDIANS

CANADA
DEPARTMENT
OF
MINES AND RESOURCES



PLEASE QUOTE
FILE **1388/43**

BRANTFORD July 12, 1943.

Indian Affairs Branch, Dept. Mines & Resources, Ottawa.

Enclosed herewith is the Financial
Report of the Mohawk Institute for the month of
June, as submitted by the Principal.

Lt.-Col. E. P. Randle,
Encl.

E. P. Randle
Indian Superintendent.

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Month ended August 31, 1943.

RECEIPTS:

Balance	3287.98	
Farm	425.56	
Garden	<u>100.40</u>	3813.94

EXPENDITURES:

Salaries	775.00
Food	533.62
Phone, fuel etc.	80.92
Buildings & Repairs	71.72
House Equipment	104.65
Farm & Garden	179.10
Transport etc.	146.71
Extra Labour	15.15
Miscellaneous	1.95
	<u>1908.82</u>

BALANCE

1905.12 ✓

CURRENT ASSETS & LIABILITIES.

ASSETS:

Cash on hand	14.80	
Cash in Bank	1905.12	
Stock on hand	1342.16	
Rent due	457.50	
Grant earned	<u>3653.32</u>	7372.90
Less grant for painting		<u>325.00</u>
Net Assets		7047.90

LIABILITIES:

NIL

CURRENT SURPLUS

7047.90

Certified correct,

H. V. Snull

Principal.

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

OFFICE OF THE
SUPERINTENDENT
SIX NATIONS INDIANS



32-0-3

PLEASE QUOTE
FILE 1771/43

BRANTFORD September 8, 1943.

Indian Affairs Branch, Dept. Mines & Resources, Ottawa.

Enclosed herewith is the Financial
Statement of the Mohawk Institute for the month
of August 1943, as submitted by the Principal.

Lt.-Col. E. P. Randle,
Encl.

Indian Superintendent.

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

SEPTEMBER 11, 1943.

The Secretary,
Indian Affairs Branch,
Ottawa, Ont.

Dear Sir,

Will you please forward funds for Miss
Hardie's pension? I find that the account
is empty.

I should like to say how much I enjoyed
my recent visit to the Department.

Yours sincerely,

H.W. Snell

Principal.

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

C.T. 17A
80M-5-42

DEPT. No.

FILE No. **32-0-3**

TREAS. No.

DEPARTMENT **MINES & RESOURCES**

BRANCH **INDIAN AFFAIRS**

DATE **September 13, 1943.**

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE NO.	IN FAVOUR OF	AMOUNT
	Rev. H.W. Snell, Principal, Mohawk Institute, Brantford, Ont.	\$300 00

STATE BELOW WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Grant for current expenses. The New England Company, of London, England, is assisting the Department with the maintenance costs at the St. George's and Mohawk Indian Residential Schools. The money is funded in the Department and is paid to the management of the respective schools or is being used for replacements and repairs, as required.

CHARGE TO { VOTE **PAY FROM ACCOUNT NO. 457** ENC. No.
ALLOTMENT
SUB-ALLOTMENT

I CERTIFY, THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Month ending September 30, 1943,

INDEX

RECEIPTS:

Balance	1905.22	
Farm	384.67	
Garden	412.68	2702.57

EXPENDITURES:

Salaries	790.00	
Clothing	6.26	
Food	744.77	
Phone, fuel etc.	171.54	
Buildings & Repairs	68.32	
House Equipment	22.85	
Farm & Garden	170.47	
Transport etc.	91.35	
Extra Labour	125.00	2190.56

BALANCE

512.01 -

CURRENT ASSETS & LIABILITIES.

ASSETS:

Cash in bank	512.01	
Stock on hand	925.00	
Rent due	915.00	
Grant earned	<u>5215.20</u>	7567.21

LIABILITIES

n11

CURRENT SURPLUS

7567.21

Certified correct,

H. W. Snell.

Principal.

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

OFFICE OF THE
SUPERINTENDENT
SIX NATIONS INDIANS



32-0-3

PLEASE QUOTE
FILE 2029/43

BRANTFORD October 9, 1943.

Indian Affairs Branch, Dept. Mines & Resources, Ottawa.

There is enclosed the Financial
Report of the Mohawk Institute for the month of
September, as submitted by the Principal.

Lt.-Col. E. P. Randle,
Encl.

Indian Superintendent.



Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Province of ONTARIO.

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Per Capita Allowances—Residential Schools

For Quarter ended September 30, 1943.

PRINCIPAL	NAME OF SCHOOL	ANNUAL PER CAPITA ALLOWANCE	AMOUNT DUE
Rev. H. W. Snell, B.A., Brantford, Ont.	Aver.	131.05	
	MOHAWK INSTITUTE	\$160	
	Quarterly Grant: 150 @ \$40.00	\$6,000.00	
	92.24%	5,534.00	
	September Earnings		\$5,242.00

Vote No. 77

School No. 466

Allot. No. 16-805

E. R. No. 602

FORM I.A. 415
R 627

TRIPPLICATE FOR FILE
24-10-43
Voucher in duplicate detached
for Accountant to pay.

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

FINANCIAL STATEMENT.

Month ended July 31, 1945.

RECEIPTS:—

Balance July 1	148.94	
Department per capita	5425.60	
Department N. E. Co.	700.00	
Farm	453.84	
Garden	<u>186.43</u>	6914.81 ✓

EXPENDITURES:

Salaries	770.00	
Clothing	241.98	
Food	1110.66	
Phone, fuel etc.	295.53	
Buildings & Repairs	145.83	
House Equipment	99.13	
Farm & Garden	921.97	
Transport etc.	33.01	
Extra Labour	3.50	
Miscellaneous	<u>5.22</u>	<u>3626.83</u> ✓

BALANCE

3287.98

CURRENT ASSETS & LIABILITIES.

ASSETS:

Cash on hand	4.70	
Cash in bank	3287.98	
Stock on hand	1397.16	
Rent due (Cockshutt Co.)	457.50	
Grant earned	<u>1826.66</u>	6974.00 ✓

LIABILITIES:

NIL

CURRENT SURPLUS

6974.00 ✓

Certified correct:

H. W. Snell.
Principal.

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
SUPERINTENDENT
SIX NATIONS



CANADA
DEPARTMENT
OF
MINES AND RESOURCES



32-0-1

PLEASE QUOTE
FILE 1645/43

BRANTFORD August 10, 1943.

EX'D.
A

Indian Affairs Branch, Dept. Mines & Resources, Ottawa.

Enclosed herewith is the Financial
Statement of the Mohawk Institute for the month
of July 1943, as submitted by the Principal.

E. A. Randle

Lt.-Col. E. P. Randle,
Encl.

Indian Superintendent.

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

FINANCIAL STATEMENT.

Month ending October 31, 1943.

RECEIPTS:

Balance	512.01	
Department	5242.00	
Farm	824.43	
Garden	<u>95.55</u>	6673.99 ✓

EXPENDITURES:

Salaries	771.00	
Clothing	291.42	
Food	932.95	
Phone, fuel etc.	249.39	
Buildings & repairs	140.04	
House Equipment	88.61	
Farm & Garden	623.25	
Travel, Transport etc	63.08	
Extra Labour 4	10.00	
Miscellaneous	<u>6.62</u>	<u>3176.36</u>
Balance		3497.63

CURRENT ASSETS & LIABILITIES.

ASSETS:

Cash in Bank	3497.63	
Stock on hand	790.98	
Rent due	915.00	
Grant earned	<u>1533.00</u>	6736.61 ✓

LIABILITIES

CURRENT SURPLUS

N11

6736.61 ✓

Certified correct,

H. W. S. null

Principal.

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
SUPERINTENDENT
INDIAN AFFAIRS



22-0-1

PLEASE QUOTE
FILE 2312/43

[Handwritten signature]

BRANTFORD November 20, 1943.

EX-11

Indian Affairs Branch, Dept. Mines & Resources, Ottawa.

There is enclosed the Financial
Statement of the Mohawk Institute for the month
of October, as submitted by the Principal.

E. P. Randle

Lt.-Col. E. P. Randle,
Encl.

Indian Superintendent.



Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

FINANCIAL STATEMENT.

Month ending November 30-43.

RECEIPTS:

Balance	3497.93	
Farm	678.61	
Garden	<u>113.55</u>	4290.09

EXPENDITURES:

Salaries	795.00	
Clothing	37.09	
Food	897.28	
Phone, fuel etc	599.54	
Buildings & Repairs	38.31	
House Equipment	113.85	
Farm & Garden	165.88	
Transport etc.	122.26	
Extra labour	<u>56.95</u>	<u>2826.16</u>

BALANCE

1463.93

CURRENT ASSETS & LIABILITIES.

ASSETS:

Cash on hand	21.00	
Cash in Bank	1463.93	
Stock on hand	1157.78	
Rent due	915.00	
Grant earned	<u>3133.00</u>	6690.71

LIABILITIES

Nil

CURRENT SURPLUS

6690.71

Certified correct.

A. W. Snell
Principal.

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
SUPERINTENDENT
SIX NATIONS INDIANS



32-0-1

PLEASE QUOTE
FILE 2458/43

[Handwritten signature]

BRANTFORD December 7, 1943.

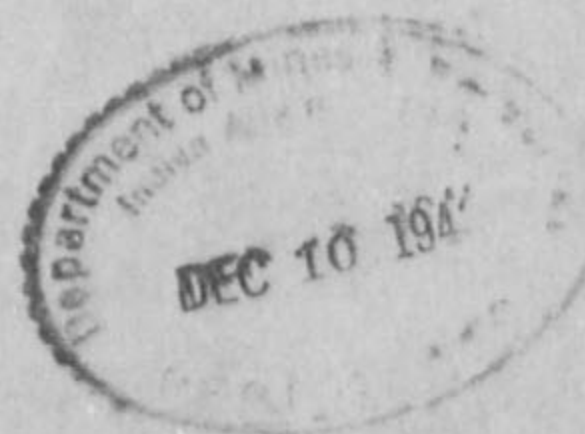
EXD.

Indian Affairs Branch, Dept. Mines & Resources, Ottawa.

There is attached the Financial
Statement of the Mohawk Institute for the month
of November 1943, as submitted by the Principal.

Lt.-Col. E. P. Randle,
Encl.

G. A. Amuly
Indian Superintendent.



Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Province of ONTARIO

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Per Capita Allowances—Residential Schools

For Quarter ended December 31st, 1943.

PRINCIPAL	NAME OF SCHOOL	ANNUAL PER CAPITA ALLOWANCE	AMOUNT DUE	
	Aver.	118.25		
Rev. H. W. Snell, B.A.	MOHAWK INSTITUTE	\$160.		
Brantford,	Quarterly Grant:			
Ont.	150 @ \$40.00	\$6,000.00		
	92.24%	5,534.00		
	December Earnings ...		\$4,730.	00

Vote No. 77

School No. 466

Allot. No. 16-805

E. R. No. 1009

FORM I.A. 415
R 627

TRIPPLICATE FOR FILE
13-1-44.

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

FINANCIAL STATEMENT.

Month ended December 31, 1943.

RECEIPTS:

Balance	1463.95	
Farm	576.07	
Garden	<u>53.10</u>	2093.12 ✓

EXPENDITURES:

Salaries	820.00	
Food	628.16	
Fuel etc.	128.43	
Buildings & Repairs	29.42	
House Equipment	163.40	
Farm & Garden	80.75	
Transport etc.	8.36	
Extra labour	<u>7.00</u>	1865.52 ✓
Balance		227.60 ✓

ASSETS & LIABILITIES.

ASSETS:

Cash on hand	6.20	
Cash in bank	227.60	
Stock on hand	210.23	
Rent due	915.00	
Grant earned	<u>4730.00</u>	6789.03 ✓

LIABILITIES:

CURRENT SURPLUS

Nil

6789.03 ✓

Certified correct,

H. W. Snell.

Principal.

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
SUPERINTENDENT
SIX NATIONS



32-0-1

PLEASE QUOTE
FILE 220/44

[Handwritten signature]

BRANTFORD January 29, 1944.

EXD.
A

Indian Affairs Branch, Dept. Mines & Resources, Ottawa.

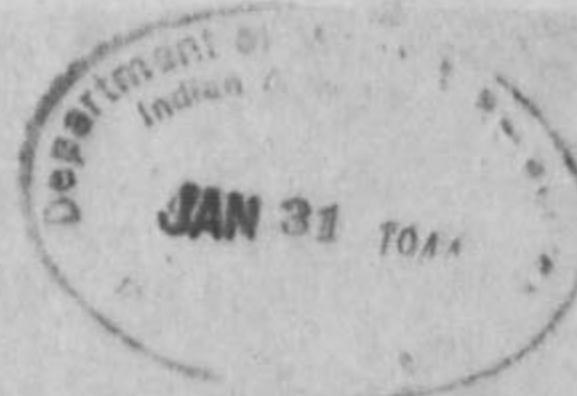
There is attached the Financial
Statement of the Mohawk Institute for the month
of December 1943, as submitted by the Principal.

It is regretted that this was not
forwarded sooner, but the delay has been caused
by sickness.

G. A. Amulak.

Indian Superintendent.

Lt.-Col. E. P. Randle,
Encl.



Indian Affairs. (RC 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

SUPT. SIX NATIONS
Indian Office Brantford.

FEB 12 1944

Letter No

File

FINANCIAL STATEMENT.

Month ending Jan.31, 1944.

RECEIPTS:

Balance	227.57	
Department, per capita	4730.00	
Farm	661.32	
Garden	<u>25.70</u>	5644.89 ✓

EXPENDITURES:

Salaries	795.00	
Clothing	33.00	
Food	928.49	
Fuel, light etc.	1058.39	
Buildings & Repairs	598.85	
House Equipment	184.52	
Farm & Garden	467.95	
Transport etc	20.68	
Extra Labour	<u>5.00</u>	4091.88 ✓
Current Balance		1552.71 ✓

ASSETS & LIABILITIES.

ASSETS:

Cash on hand	6.00	
Cash in bank	1552.71	
Stock on hand	1291.44	
Rent due	915.00	
Grant earned	<u>1666.00</u>	5431.15 ✓

LIABILITIES

nil

CURRENT SURPLUS

5431.15

Certified correct,

H.W. Smith

Principal.

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
SUPERINTENDENT
SIX NATIONS



32-0-1

PLEASE QUOTE
FILE 333/44

Handwritten signature

BRANTFORD February 12, 1944.

EX'D
A.

Indian Affairs Branch, Dept. Mines & Resources, Ottawa.

There is attached the Financial
Statement of the Mohawk Institute for the month
of January 1944, as submitted by the Principal.

E. A. Randle

Lt.-Col. E. P. Randle,
Encl.

Indian Superintendent.



Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

FINANCIAL STATEMENT.

Month ending Feb. 29, 1944.

Receipts.

Balance	1555.01	
Farm	548.70	
Garden	45.00	
Miscellaneous	<u>42.01</u>	2190.72

Expenditures:

Salaries	795.00	
Clothing	426.12	
Food	774.80	
Phone, Fuel etc.	62.74	
Buildings & Repairs	40.56	
House Equipment	34.95	
Farm & Garden	17.54	
Transport etc.	25.08	
Extra Wages	<u>5.00</u>	<u>2181.79</u>

Current Balance

- 8.93 -

ASSETS & LIABILITIES.

ASSETS:

Cash on hand	1.60	
Cash in Bank	8.93	
Stock on hand	999.53	
Rent due	915.00	
Grant earned	<u>3352.00</u>	5257.06

Liabilities;

John McHutchion Ltd.	110.92	
Spruceleigh Farm Ltd.	<u>136.32</u>	<u>247.26</u>

Current Surplus

5009.80

Certified correct,

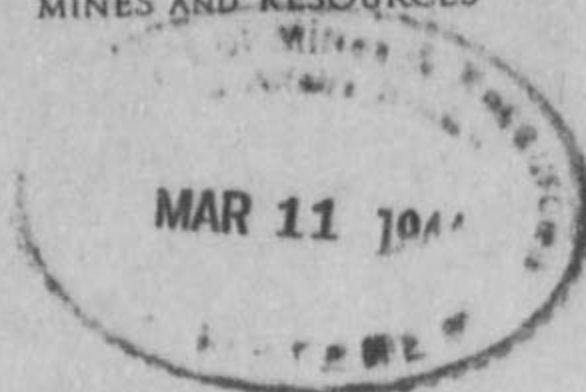
A.W. Sutt.
Principal.

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
SUPERINTENDENT
SEX INDAINS INDIANS

CANADA
DEPARTMENT
OF
MINES AND RESOURCES



32-0-3

PLEASE QUOTE
FILE 558/44

BRANTFORD March 10, 1944.

Indian Affairs Branch, Dept. Mines & Resources, Ottawa.

Enclosed herewith is the
Financial Statement of the Mohawk Institute
for the month of February, as submitted by
the Principal.

Lt.-Col. E. P. Randle,
Encl.

Indian Superintendent.

May - Dec 1943 - Payroll \$1200 (of which \$500 for
housing)

\$8,657.45

700 in July

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. No.

FILE No. **32-0-3**

TREAS. No.

DEPARTMENT **MINES & RESOURCES**

BRANCH **INDIAN AFFAIRS** DATE **March 13, 1944.**

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:-

CHEQUE NO.	IN FAVOUR OF	AMOUNT
	Rev. H.W. Snell, Principal, Mohawk Institute, Brantford, Ont.	\$1500 00

STATE BELOW WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Grant for current expenses. The New England Company, of London, England, is assisting the Department with the maintenance costs at the St. George's and Mohawk Indian Residential Schools. The money is funded in the Department and is paid to the management of the respective schools or is being used for replacements and repairs, as required.

CHARGE TO { VOTE **PAY FROM ACCOUNT NO. 457** ENC. NO.
ALLOTMENT
SUB-ALLOTMENT

I CERTIFY, THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

[Signature]

HEAD OF BRANCH

DEPUTY HEAD

TREASURY OFFICE APPROVAL

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-3

Ottawa,
March 13, 1944.

Lt.-Col. E.P. Randle, Supt. Six Nations,
Brantford, Ont.

I have your letter of the 10th instant,
enclosing the February financial statement of
the Mohawk Institute. It is noted that the
amount of cash on hand at the end of the month
was \$10.53. It has been decided to forward to
the Principal a cheque for \$1500 from New
England Company funds. Please inform him
accordingly.

R.A. Hoey,
Supt. of Welfare & Training.

R 3000.00

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Province of ONTARIO

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Per Capita Allowances—Residential Schools

For Quarter ended March 31 19 44

PRINCIPAL	NAME OF SCHOOL	ANNUAL PER CAPITA ALLOWANCE	AMOUNT DUE	
Rev. H. W. Snell, B.A. Brantford, Ont.	MOHAWK INSTITUTE			
	Part Payment		\$3,000.	00

Vote No. 77

School No. 466

Allot. No. 16-805

E. R. No. 1258

FORM I.A. 415
R 627

31-3-44
Voucher in duplicate retained
for departmental use only

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

FINANCIAL STATEMENT:

Month ending March 31, 1934.

RECEIPTS:

Balance	8.93	
Department		
Farm	781.77	
Garden	64.00	
N. E. Co.	<u>1500.00</u>	2354.70

EXPENDITURES:

Salaries	795.00	
Clothing	22.88	
Food	892.52	
Phone, Fuel etc.	20.94	
Buildings & Repairs	6.41	
House Equipment	42.57	
Farm & Garden	492.22	
Transport etc.		
Extra Labour	<u>5.00</u>	2277.54
Miscellaneous		

BALANCE

77.16

CURRENT ASSETS & LIABILITIES.

ASSETS:

Cash on hand	21	
Cash in Bank	77.16	
Stock on hand	905.27	
Grant earned	5909.20	
Rent due	<u>915.00</u>	6906.63

LIABILITIES:

Dominion Gas Co.	68.11	
Public Utilities Com.	125.25	
Shell Oil Co.	47.01	
Small Accounts	<u>78.14</u>	318.51
CURRENT SURPLUS		<u>6588.12</u>

Certified correct

H.W. Snell.
Principal.

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
SUPERINTENDENT
SIX NATIONS INDIANS



PLEASE QUOTE
FILE 823/44

BRANTFORD April 10, 1944.

Indian Affairs Branch, Dept. Mines & Resources, Ottawa.

There is attached the Financial
Statement of the Mohawk Institute for the month
of March, as submitted by the Principal.

E. A. Randle

Lt.-Col. E. P. Randle,
Encl.

Indian Superintendent.

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

58-0-3

Ottawa,
April 13, 1944.

Lt.-Col. E.P. Randle, Supt. Six Nations,
Brantford, Ont.

I have your letter of the 10th instant,
enclosing the financial statement of the Mohawk
Institute for the month of March.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

[Handwritten signature]

Province of **ONTARIO.**

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Per Capita Allowances—Residential Schools

For Quarter ended **March 31st,** 19**44.**

PRINCIPAL	NAME OF SCHOOL	ANNUAL PER CAPITA ALLOWANCE	AMOUNT DUE
	Aver.	126.72	
Rev. H. W. Snell, B.A., Brantford, Ont.,	MOHAWK INSTITUTE	\$160.	
	March Earnings	\$5068.80	
	Less Advance	3000.00	
			\$2068. 80

Vote No. **77**

School No. **466**

Allot. No. **16-805**

E. R. No.

unt
are
the
or
...
at.
...

FINANCIAL STATEMENT?
Month ending May 31-44

RECEIPTS:

Balance	646.40	
Department	2068.80	
Farm	734.84	
Garden	350.80	
N. E. Co.		3800.84

EXPENDITURES:

Salaries	770.00	
Clothing	14.58	
Food	920.40	
Phone, Fuel etc.	309.24	
Buildings & Repairs	97.45	
House Equipment	194.57	
Farm & Garden	1038.01	
Transport etc.	12.60	
Extra Labour		
Miscellaneous		3246.85

<u>BALANCE</u>		553.99
----------------	--	--------

CURRENT ASSETS & LIABILITIES.

ASSETS:

Cash on hand	16.70	
Cash in Bank	553.94	
Stock on hand	1280.23	
Grant earned	3493.00	
Rent due	1372.50	6716.37

<u>LIABILITIES:</u>		nil
---------------------	--	-----

CURRENT SURPLUS		6716.37
-----------------	--	---------

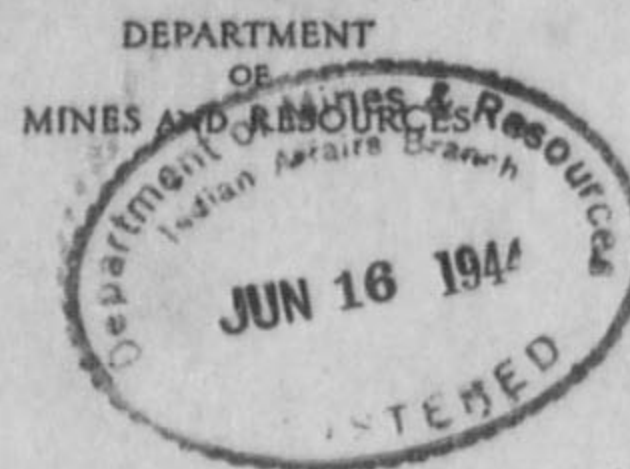
Certified correct

A. W. Snell
Principal.

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
SUPERINTENDENT
SIX NATIONS



32-0-1

PLEASE QUOTE
FILE 1336/44

BRANTFORD June 14, 1944.

Indian Affairs Branch, Dept. Mines & Resources, Ottawa.

There is attached the Financial
Statement of the Mohawk Institute for the month
of May, as submitted by the Principal.

Lt.-Col. E. P. Randle,
Encl.

E. P. Randle
Indian Superintendent.

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Province of **ONTARIO.**

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Per Capita Allowances—Residential Schools

For Quarter ended **June 30,** 19**44.**

PRINCIPAL	NAME OF SCHOOL	ANNUAL PER CAPITA ALLOWANCE	AMOUNT DUE
Rev. H.W. Snell, B.A. Brantford, Ont.,	MOHAWK INSTITUTE		
	Advance	\$3000.	00

Vote No. **77**

School No. **466**

Allot. No. **16-805**

E. R. No.

FORM I.A. 415
R 627

TRIPPLICATE FOR FILE
Voucher in duplicate detached
for Accountant 217644-4

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Province of ONTARIO.

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Per Capita Allowances—Residential Schools

For Quarter ended June 30th 19 44.

PRINCIPAL	NAME OF SCHOOL	ANNUAL PER CAPITA ALLOWANCE	AMOUNT DUE	
Rev. H.W.Snell, B.A. Brantford, Ont.	Aver.	129.68		
	MOHAWK INSTITUTE	\$160.		
	June Earnings	\$5187.20		
	Less Advance	3000.00	\$2187.	20

Vote No. 77

School No. 466

Allot. No. 16-805

E. R. No. 345

FORM I.A. 415
R 627

TRIPPLICATE FOR FILE
11-7-44.
Voucher in duplicate detached
for Accountant to pay.

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Province of ONTARIO.

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Per Capita Allowances—Residential Schools

Half Year
For ~~Quarter~~ ended June 30th 1944.

PRINCIPAL	NAME OF SCHOOL	ANNUAL PER CAPITA ALLOWANCE	AMOUNT DUE
Rev. H.W. Snell, B.A. Brantford, Ont.,	MOHAWK INSTITUTE The Department agreed to allow Special Grant of \$15.00 per capita for Calendar Year 1944, based on Average Attendance. This payment represents amount due for first half of year.		
	<u>Average Attendance:</u> March - 126.72 June - 129.68	\$ 475.20 486.30 <u>\$961.50</u>	

Vote No. 77
School No. 466
Allot. No. 16-805
E. R. No.

FORM I.A. 415
R 627

29-8-44
Voucher in duplicate attached
for Accountant to pay.

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

Mar. 126.72 - 475.20
June 127.68 - 486.30
961.50

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
SUPERINTENDENT
SIX NATIONS INDIANS



PLEASE QUOTE
FILE 1969/44

BRANTFORD Sept. 20, 1944.

Indian Affairs Branch, Dept. Mines & Resources, Ottawa.

Enclosed herewith is the
Financial Statement of the Mohawk Institute
for the month of August, as submitted by the
Principal.

Lt.-Col. E. P. Randle,
Encl.

E. P. Randle
Indian Superintendent.

Rent due	<u>1372.50</u>	6942.15
<u>LIABILITIES:</u>		nil

CURRENT SURPLUS		6942.15
-----------------	--	---------

Certified correct

H. W. Snell
Principal.

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

FINANCIAL STATEMENT?

Month ending **August 31-44.**

RECEIPTS:

Balance	2208.75	
Department		
Farm	930.98	
Garden	158.00	
N. E. Co.		3297.73

EXPENDITURES:

Salaries	795.00	
Clothing	178.78	
Food	323.17	
Phone, Fuel etc.	97.22	
Buildings & Repairs	65.38	
House Equipment	67.79	
Farm & Garden	217.15	
Transport etc.	72.34	
Extra Labour	105.65	
Miscellaneous	2.95	1925.43

BALANCE 1372.30

CURRENT ASSETS & LIABILITIES.

ASSETS:

Cash on hand	23.50	
Cash in Bank	1372.30	
Stock on hand	681.85	
Grant earned	3492.00	
Rent due	1372.50	6942.15

LIABILITIES:

nil

CURRENT SURPLUS 6942.15

Certified correct

H. W. Snell.
Principal.

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

FINANCIAL STATEMENT?
Month ending **Sept.30-44**

SUP'T. SIX NATIONS
Indian Office Brantford.
OCT 18 1944
Letter No
File

ASSETS:

Balance	1372.30	
Department	961.50	
Farm	563.21	
Garden	136.15	
N. E. Co.		3033.16

EXPENDITURES:

Salaries	767.00	
Clothing		
Food	693.63	
Phone, Fuel etc.	222.76	
Buildings & Repairs	57.63	
House Equipment	94.03	
Farm & Garden	522.69	
Transport etc.	47.55	
Extra Labour	135.10	
Miscellaneous	1.60	2538.89

BALANCE

494.27

CURRENT ASSETS & LIABILITIES.

ASSETS:

Cash on hand	2.00	
Cash in Bank	494.27	
Stock on hand	135.00	
Grant earned	4906.40	
Rent due	1372.50	6910.17

LIABILITIES:

N11

CURRENT SURPLUS

6910.17

Certified correct

H.W. Snell
Principal.

5637.67
1372.50
7010.17

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
SUPERINTENDENT
SIX NATIONS INDIANS



PLEASE QUOTE
FILE 2190/44

BRANTFORD Oct. 18, 1944.

Indian Affairs Branch, Dept. Mines & Resources, Ottawa.

There is enclosed the Financial
Statement for the month of September for the
Mohawk Institute, as submitted by the Principal.

E. A. Rundle

Lt.-Col. E. P. Randle,
Encl.

Indian Superintendent.



Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Province of ONTARIO.

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Per Capita Allowances—Residential Schools

For Quarter ended September 30th 19 44.

PRINCIPAL	NAME OF SCHOOL	ANNUAL PER CAPITA ALLOWANCE	AMOUNT DUE
	Aver.	122.66	
Rev. H.W. Snell, B.A. Brantford, Ont.	MOHAWK INSTITUTE	\$ 160.	
The Department agreed to allow Special Grant of \$15.00 per capita for Calendar Year 1944, based on Average Attendance. This payment represents the amount due for the September		September Earnings	\$ 4906. 40
		Quarter.	459. 97
			\$ 5366. 37

Vote No. 77
School No. 466
Allot. No. 16-805
E. R. No.

FORM I.A. 415
R 627

TRIPPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

FINANCIAL STATEMENT?

Month ending **October 31-44.**

RECEIPTS:

Balance	494.27	
Department		
Farm	425.24	
Garden	111.60	
N. E. Co.	<u>2500.00</u>	3531.11 ✓

EXPENDITURES:

Salaries	780.00	
Clothing		
Food	327.30	
Phone, Fuel etc.		
Buildings & Repairs	16.00	
House Equipment		
Farm & Garden		
Transport etc.	6.85	
Extra Labour	23	
Miscellaneous		<u>1153.15</u>

BALANCE

2377.96 ✓

CURRENT ASSETS & LIABILITIES.

ASSETS:

Cash on hand		
Cash in Bank	2378.81	
Stock on hand	197.00	
Grant earned	5366.37	
Rent due	<u>1372.50</u>	9314.68 ✓

LIABILITIES:

Oct. Accounts	1082.68	
N. E. CO. Boiler	<u>2500.00</u>	<u>3582.68</u>

CURRENT SURPLUS

5732.00 ✓

Certified correct

H.W. Snell
Principal.

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
SUPERINTENDENT
SIX NATIONS INDIANS

32-0-3


CANADA
DEPARTMENT
OF
MINES AND RESOURCES

PLEASE QUOTE
FILE 2387/44



BRANTFORD 10th Nov. 1944.

Indian Affairs Branch, Dept. Mines & Resources,

Enclosed herewith is the Financial
Statement of the Mohawk Institute for the month
of October 1944, as submitted by the Principal.

Lt.-Col. E. P. Randle,
Encl.

E. A. Smith
Indian Superintendent.

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

SUP'T. SIX NATIONS
 Indian Office Brantford.
 DEC 9 1944
 Letter No
 File

FINANCIAL STATEMENT?
 Month ending November 30, 1944.

ASSETS:

Balance	2378.81	
Department	5366.37	
Farm	526.98	
Garden	87.95	
N. E. Co.		8360.11

EXPENDITURES:

Salaries	830.85	
Clothing	123.19	
Food	1340.47	
Phone, Fuel etc.	606.82	
Buildings & Repairs	133.55	
House Equipment	261.59	
Farm & Garden	485.57	
Transport etc.	98.54	
Extra Labour	5.00	
Miscellaneous		3885.58

BALANCE

4474.53

CURRENT ASSETS & LIABILITIES.

ASSETS:

Cash on hand	4474.53	
Cash in Bank	4474.53	
Stock on hand	220.19	
Grant earned	3600.00	
Rent due	1372.50	9667.22

LIABILITIES:

N. E. Co. Boiler	2500.00
CURRENT SURPLUS	7167.22

Certified correct

H.W. Snelter
 Principal.

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

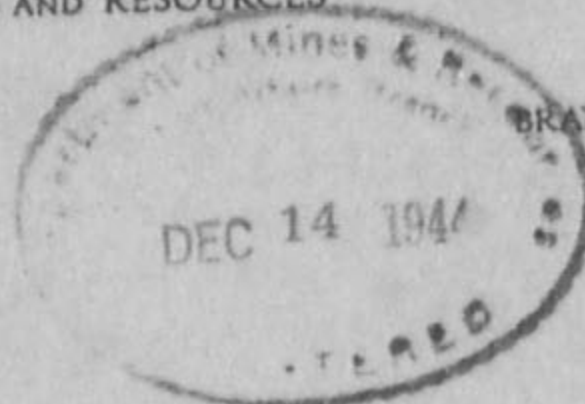
PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

OFFICE OF THE
SUPERINTENDENT
SIX NA. INDIANS



CANADA
DEPARTMENT
OF
MINES AND RESOURCES

32-03
PLEASE QUOTE
FILE 2691/44



BRANTFORD 12th Dec. 1944.

Indian Affairs Branch, Dept. Mines & Resources, Ottawa.

There is attached the Financial
Statement of the Mohawk Institute for the month
of November 1944, as submitted by the Principal.

G. A. Randle

Lt.-Col. E. P. Randle,
Encl.

Indian Superintendent.

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-3

Ottawa,
December 15, 1944.

Lt.-Col. E.P. Randle, Supt. Six Nations, Brantford,
Ont.

I have your letter of the 12th instant, enclosing the November financial statement of the Mohawk Institute. Under the heading "Liabilities" there is the following entry: "New England Company -- boiler -- \$2500." It is difficult to understand this entry. In the first place there is no necessity of mentioning the New England Company. In the second place I cannot understand why the expenses incurred in connection with the boiler have not been paid. We forwarded the Principal a cheque for \$2500 for this purpose and he included this amount in his October financial statement as a receipt during that period. I should appreciate your comments and explanation.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

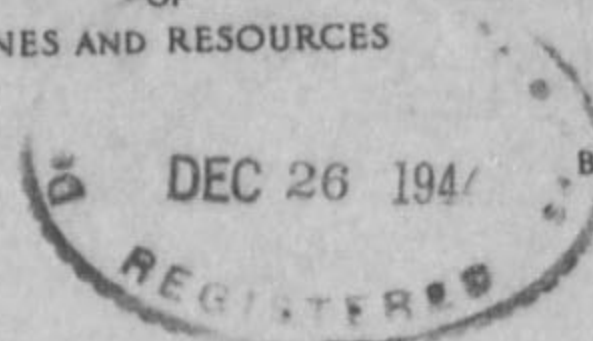
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
SUPERINTENDENT
SIX NATIONS INDIANS


CANADA
DEPARTMENT
OF
MINES AND RESOURCES

32-0-3

PLEASE QUOTE
FILE 2927/44



BRANTFORD 20th Dec. 1944.

Indian Affairs Branch, Dept. Mines & Resources, Ottawa.

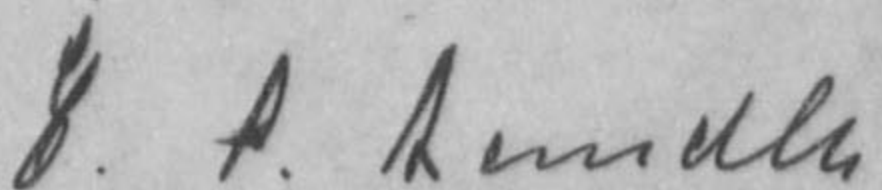
This will acknowledge your 32-0-3 of the 15th of December in connection with the November financial statement of the Mohawk Institute.

In reply you are advised that the boiler account has not been paid because it had been returned for correction and only now has been received back.

The plumber so far has not submitted his account because he has not yet fully completed his work.

This office was checking on this situation before your letter arrived, and can assure you the matter will be cleared up as rapidly as possible.

Lt.-Col. E. P. Randle,


Indian Superintendent.

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

FINANCIAL STATEMENT?

Month ending December 31, 1944.

RECEIPTS:

Balance	4474.53	
Department		
Farm	976.01	
Garden	131.25	
N. E. Co.		5581.79

EXPENDITURES:

Salaries	805.00	
Clothing	359.24	
Food	1031.76	
Phone, Fuel etc.	213.72	
Buildings & Repairs	2104.81	
House Equipment	181.70	
Farm & Garden	272.28	
Transport etc.	2.00	
Extra Labour	4.00	
Miscellaneous		4974.51

BALANCE

607.28

CURRENT ASSETS & LIABILITIES.

ASSETS:

Cash on hand	607.28	
Cash in Bank	607.28	
Stock on hand	438.19	
Grant earned	4845.00	
Rent due	1372.50	7262.97

LIABILITIES:

Balance re Boiler	476.68
-------------------	--------

CURRENT SURPLUS

6786.29

Certified correct

H. W. Snell

Principal.

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
SUPERINTENDENT
INDIAN AFFAIRS



CANADA
DEPARTMENT
OF
MINES AND RESOURCES

32-0-3

PLEASE QUOTE
FILE 103/45

JAN 18 1945

BRANTFORD 16th Jan. 1945.

Indian Affairs Branch, Dept. Mines & Resources, Ottawa.

There is attached the Financial
Statement of the Mohawk Institute for the month
of December, as submitted by the Principal.

Lt.-Col. E. P. Randle,
Encl.

E. A. Randle
Indian Superintendent.

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Province of ONTARIO.

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Per Capita Allowances—Residential Schools

For Quarter ended December 31st. 19 44.

PRINCIPAL	NAME OF SCHOOL	ANNUAL PER CAPITA ALLOWANCE	AMOUNT DUE	
	Aver.	115.68		
Rev. H.W. Snell, B.A. Brantford, Ont.	MOHAWK INSTITUTE	\$ 160.		
The Department agreed to allow Special Grant of \$15.00 per capita for Calendar Year 1944, based on Average Attendance. This payment represents amount due for the December Quarter.		December Earnings	\$ 4627.	20
		.....	433.	80
			\$ 5061.	00

Vote No. 77

School No. 466

Allot. No. 16-805

E. R. No.

5000.

FORM I.A. 415
R 627

THIS SLIP IS FOR FILE
29-1-45.
Voucher in duplicate detached
for Accountant to pay.

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

FINANCIAL STATEMENT?
January 31, 1945
Month ending

<u>RECEIPTS:</u>		
Balance	607.28	
Department		
Farm	796.19	
Garden	102.75	
N. E. Co.		1506.22

<u>EXPENDITURES:</u>		
Salaries	796.00	
Clothing		
Food	333.15	
Phone, Fuel etc.		
Buildings & Repairs	1.00	
House Equipment	3.00	
Farm & Garden	4.00	
Transport etc.	24.00	
Extra Labour		1161.15
Miscellaneous		345.07

BALANCE

CURRENT ASSETS & LIABILITIES.

ASSETS:

Cash on hand	345.07	
Cash in Bank	382.19	
Stock on hand	6761.00	
Grant earned	1372.50	8860.76
Rent due		

LIABILITIES:

Accounts for month	2022.65
--------------------	---------

6778.11

CURRENT SURPLUS

Certified correct

H. W. Smith

Principal.

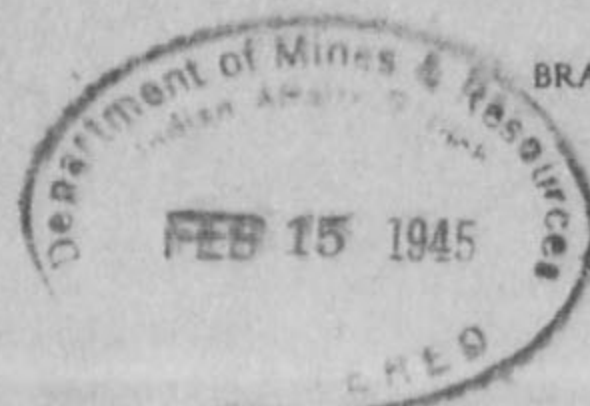
Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
SUPERINTENDENT
SIX NATIONS INDIANS


CANADA
DEPARTMENT
OF
MINES AND RESOURCES

32-0-3
PLEASE QUOTE
FILE 284/45



BRANTFORD 13th Feb. 1945.

[Handwritten signature]
Indian Affairs Branch, Dept. Mines & Resources, Ottawa.

Enclosed herewith is the Financial
Statement of the Mohawk Institute for the month
of January 1945, as submitted by the Principal.

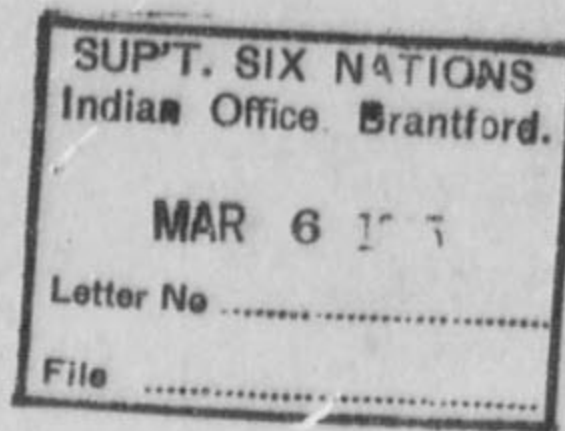
Lt.-Col. E. P. Randle,
Encl.

[Handwritten signature: E. P. Randle]
Indian Superintendent.

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

FINANCIAL STATEMENT?
Month ending Feb. 28-45.



RECEIPTS:

Balance	345.07	
Department	5061.00	
Farm	898.39	
Garden	83.05	
N. E. Co.		6387.51 ✓

EXPENDITURES:

Salaries	730.00	
Clothing	547.97	
Food	1325.80	
Phone, Fuel etc.	1149.84	
Buildings & Repairs	584.92	
House Equipment	216.50	
Farm & Garden	448.27	
Transport etc.	119.91	
Extra Labour	4.00	
Miscellaneous		5127.21 ✓

BALANCE

1260.30 ✓

CURRENT ASSETS & LIABILITIES.

ASSETS:

Cash on hand	12.00	
Cash in Bank	1260.30	
Stock on hand	921.19	
Grant earned	3528.00	
Rent due	1372.50	7093.99

LIABILITIES:

nil

CURRENT SURPLUS

7093.99

Certified correct

H.W. Smith.

Principal.

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
SUPERINTENDENT
SIX NATIONS INDIANS



32-0-3

PLEASE QUOTE
FILE 439/45

Samuel

BRANTFORD 8th March 1945.

Indian Affairs Branch, Dept. Mines & Resources, Ottawa.

Enclosed herewith is the Financial
Statement of the Mohawk Institute for the month
of February, as submitted by the Principal.

G. P. Amul

Lt.-Col. E. P. Randle,
Enco

Indian Superintendent.



Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Province of ONTARIO

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Per Capita Allowances—Residential Schools

For Quarter ended March 31st 19 45.

PRINCIPAL	NAME OF SCHOOL	ANNUAL PER CAPITA ALLOWANCE	AMOUNT DUE
Rev. H. W. Snell, B.A. Brantford, Ont.	MOHAWK INSTITUTE	\$160.	
	Advance on March Qr.	.....	\$3,000.00

Vote No. 77
School No. 466
Allot. No. 16-805
E. R. No.

FORM I.A. 415
R 627

TRIPPLICATE FOR FILE
Voucher in duplicate attached
for Accountant to pay.

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
SUPERINTENDENT
SIX NATIONS INDIANS



32-0-3

PLEASE QUOTE
FILE 706/45

[Handwritten signature]

BRANTFORD 14th April 1945.

Indian Affairs Branch, Dept. Mines & Resources, Ottawa

There is attached the Financial
Statement of the Mohawk Institute for the month
of March, as submitted by the Principal.

G. A. Randle

Lt.-Col. E. P. Randle,
Encl.

Indian Superintendent.



Rent due	<u>1372.50</u>	<u>6855.70</u>
<u>LIABILITIES:</u>		N11
CURRENT SURPLUS		6855.70

Certified correct

A. W. Snell
Principal.

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

FINANCIAL STATEMENT?
Month ending March 31, 1945.

SUP'T. SIX NATIONS Indian Office, Brantford.
APR 14 1945
Letter No
File

RECEIPTS:

Balance	1260.30	
Department	3000.00	
Farm	506.51	
Garden	166.90	
N. E. Co.		4933.71 ✓

EXPENDITURES:

Salaries	717.50	
Clothing		
Food	636.49	
Phone, Fuel etc.	596.27	
Buildings & Repairs	68.34	
House Equipment	50.46	
Farm & Garden	453.69	
Transport etc.	4.50	
Extra Labour	4.00	
Miscellaneous	75.78	2607.05 ✓

BALANCE

2326.66 ✓

CURRENT ASSETS & LIABILITIES.

ASSETS:

Cash on hand	2011.00	
Cash in Bank	2326.66	
Stock on hand	985.19	
Grant earned	2160.35	
Rent due	1372.50	6855.70 ✓

LIABILITIES:

Nil

CURRENT SURPLUS

6855.70

Certified correct

H. W. Snell.
Principal.

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Province of ONTARIO.

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Per Capita Allowances—Residential Schools

For Quarter ended March 31st, 19 45.

PRINCIPAL	NAME OF SCHOOL	ANNUAL PER CAPITA ALLOWANCE	AMOUNT DUE	
	Aver.	121.42		
Rev. H.W. Snell, B.A. Brantford, Ont.	MOHAWK INSTITUTE	\$ 160.		
The Department agreed to allow Special Grant of \$15.00 per capita for Calendar Year 1945, based on Average Attendance. This payment represents amount due for the March Quarter.....		March Earnings	\$ 4856.80	
			455.32	
			\$ 5312.12	
		Less Advance	3000.00	
			\$ 2312.	12

Vote No. 77

School No. 466

Allot. No. 16-805

E. R. No.

FORM I.A. 415
R 627

TRIPlicate FOR FILE
4-5-45.
Voucher in duplicate detached
for Accountant to pay

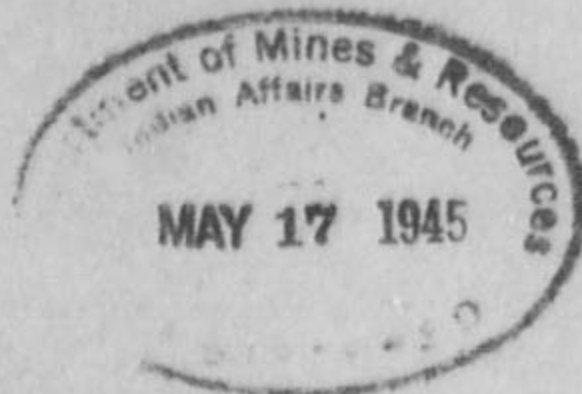
Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
SUPERINTENDENT
INDIAN AFFAIRS



CANADA
DEPARTMENT
OF
MINES AND RESOURCES



PLEASE QUOTE
FILE 906/45

BRANTFORD 15th May 1945.

Indian Affairs Branch, Dept. Mines & Resources, Ottawa.

Enclosed herewith is the Financial
Statement of the Mohawk Institute for the month
of April, as submitted by the Principal.

E. P. Randle

Lt.-Col. E. P. Randle,
Encl.

Indian Superintendent.

Rent due	<u>1372.50</u>	6573.14
<u>LIABILITIES:</u>		<u>Nil</u>

CURRENT SURPLUS		6573.14
-----------------	--	---------

Certified correct

H. W. Snell
Principal.

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

FINANCIAL STATEMENT?

Month ending April 30, 1945.

SUP'T. SIX NATIONS
Indian Office Brantford.

MAY 11 1945

Letter No

File

RECEIPTS:

Balance	2326.66	
Department		
Farm	889.64	
Garden	195.05	
N. E. Co.		3411.35✓

EXPENDITURES:

Salaries	780.00	
Clothing	75.46	
Food	964.88	
Phone, Fuel etc.	496.27	
Buildings & Repairs	240.78	
House Equipment	190.91	
Farm & Garden	470.14	
Transport etc.	27.17	
Extra Labour	4.00	
Miscellaneous	5.00	3254.61✓

BALANCE

156.74

CURRENT ASSETS & LIABILITIES.

ASSETS:

Cash on hand		
Cash in Bank	156.74	
Stock on hand	1184.35	
Grant earned	3859.55	
Rent due	1372.50	6573.14✓

LIABILITIES:

Nil

CURRENT SURPLUS

6573.14

Certified correct

H. W. Snell,
Principal.

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

FINANCIAL STATEMENT?

Month ending May 31. 1945.

SUPT. SIX NATIONS
Indian Office, Brantford.

JUN 7 1945

Letter No

File

RECEIPTS:

Balance	156.74	
Department	2312.12	
Farm	743.66	
Garden	200.00	
N. E. Co.	300.00	3712.52 ✓

EXPENDITURES:

Salaries	830.00	
Clothing	51.25	
Food	420.80	
Phone, Fuel etc.	132.56	
Buildings & Repairs	552.51	
House Equipment	171.74	
Farm & Garden	501.23	
Transport etc.	139.67	
Extra Labour	11.70	
Miscellaneous		2811.46 ✓

BALANCE

901.06

CURRENT ASSETS & LIABILITIES.

ASSETS:

Cash on hand		
Cash in Bank	901.06	
Stock on hand	949.35	
Grant earned	3200.00	
Rent due	1830.00	6880.41 ✓

LIABILITIES:

Nil

CURRENT SURPLUS

6880.41 ✓

Certified correct

H. S. Smith

Principal.

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
SUPERINTENDENT
SIX NATIONS INDIANS



PLEASE QUOTE
FILE 1075/45

BRANTFORD 7th June, 1945.



Indian Affairs Branch, Dept. Mines & Resources, Ottawa.

There is attached the Financial
Statement of the Mohawk Institute for the month
of May 1945, as submitted by the Principal.

G. A. Randle

Lt.-Col. E. F. Randle,
Encl.

Indian Superintendent.

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-3

Luh

June 23-45.

The Secretary,
Indian Affairs Branch,
Ottawa, Ontario.

Dear Sir,

I should be glad to receive an advance on the
quarter's grant so that all bills may be paid
promptly. You will that the cost of emergent
repairs have been quite heavy.

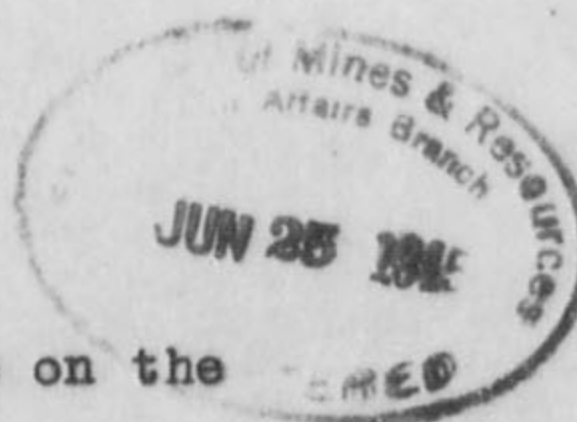
Yours sincerely,

*OK
Luh*

Adn. 3000.00

H.W. Snell

Principal.



Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Province of ONTARIO

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Per Capita Allowances—Residential Schools

For Quarter ended June 30th 19 45

PRINCIPAL	NAME OF SCHOOL	ANNUAL PER CAPITA ALLOWANCE	AMOUNT DUE
Rev. H.W. Snell, B.A. Brantford, Ont.	MOHAWK INSTITUTE	\$ 160.	
	Advance on June Qr.	.....	\$ 3000. 00

Vote No. 77

School No. 466

Allot. No. 16-805

E. R. No.

FORM I.A. 415
R 627

TRIPPLICATE FOR FILE
voucher in duplicate detached
for Acco. 25-6446

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Province of.....**ONTARIO.**.....



DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Per Capita Allowances—Residential Schools

For Quarter ended.....**June 30th**.....19 **45.**

PRINCIPAL	NAME OF SCHOOL	ANNUAL PER CAPITA ALLOWANCE	AMOUNT DUE
	Aver.	118.67	
Rev. H.W. Snell, B.A. Brantford, Ontario.	MOHAWK INSTITUTE	\$ 160.	
The Department agreed to allow Special Grant of \$15.00 per capita for Calendar Year 1945, based on Average Attendance. This payment represents amount due for the June Quarter.			
	June Earnings	\$ 4746.80	
		445.01	
		\$ 5191.81	
	Less Advance	3000.00	
			\$ 2191. 81

Vote No.....**77**.....

School No.....**466**.....

Allot. No.....**16-805**.....

E. R. No.....

FORM I.A. 415

TRIPPLICATE FOR FILE
16-7-45
Voucher in duplicate detached
for Accountant to pay

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-3

Ottawa, August 1st, 1945.

Dear Sir:

Reverend H.W. Snell has given up duties as Principal of the Mohawk Institute on July 31st and a new Principal will not be appointed for a few weeks.

In the meantime, Lieutenant Colonel E.P. Randle, Indian Superintendent, Brantford, Ontario is acting Principal and this letter will authorize you to honour cheques drawn against the Mohawk Institute account and signed by Colonel Randle.

Yours truly,

Director.

The Manager,
Bank of Montreal,
Brantford, Ontario.

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

FINANCIAL STATEMENT?
Month ending July 31-45.

SUP'T. SIX NATIONS
Indian Office, Brantford.
AUG 1 1945
Letter No
File

ASSETS:

Balance	1888.89	
Department	2191.81	
Farm	666.34	
Garden	52	
N. E. Co.	<u>1</u>	4799.04

EXPENDITURES:

Salaries	805.00	
Clothing	8.86	
Food	634.32	
Phone, Fuel etc.	624.33	
Buildings & Repairs	52.43	
House Equipment	58.88	
Farm & Garden	434.82	
Transport etc.	73.44	
Extra Labour	6.00	
Miscellaneous	<u> </u>	2698.08

BALANCE

2100.96

CURRENT ASSETS & LIABILITIES.

ASSETS:

Cash on hand		
Cash in Bank	2100.96	
Stock on hand	1218.65	
Grant earned	1739.60	
Rent due	<u>1830.00</u>	6889.21

LIABILITIES:

N11

CURRENT SURPLUS

6889.21

Certified correct

H.W. Snell.

Principal.

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

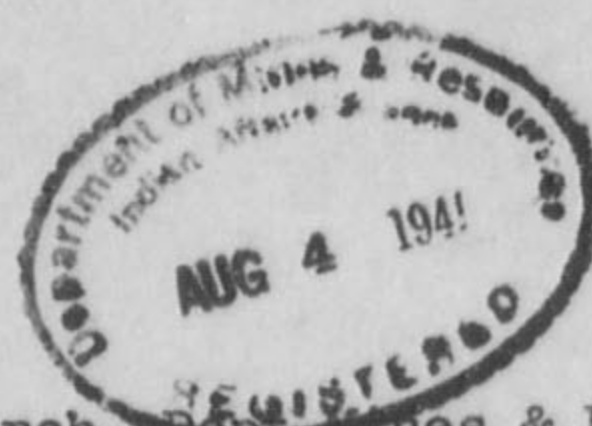
OFFICE OF THE
SUPERINTENDENT
SIX NATIONS INDIANS

[Handwritten signature]



PLEASE QUOTE
FILE 1452/45

32-0-3



BRANTFORD 2nd August, 1945.

Indian Affairs Branch, Department of Mines & Resources, Ottawa.

Enclosed herewith is the Financial
Statement of the Mohawk Institute for the month
of July, as submitted by Rev. H. W. Snell.

E. A. Amulth.

Lt.-Col. E. P. Randle,
Encl.

Indian Superintendent.

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-3.

LeVoe



The Secretary,
Indian Affairs Branch
Ottawa, Ont.

Warner Hall.
442 William St.
London, Ont.
Aug. 21-41

Dear Sir.

Attention Mr. Hogg.

When Mr. Phelan visited the Mohawk Institute a week before our departure he said that the cheques for the equivalent of three months' salary for Mr. Snell & myself would be mailed on August 1st. As we have not received them, I fear they may have gone astray or been kept as official mail at the Institute. As we are in need of the money to carry us over the period of unemployment, I should be grateful if you would investigate the cause of the delay.

Thanking you for your kindness, I am,

Yours sincerely.

H. W. Snell.

34 140 - 420
34 50 = 150
+ 570

2370

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

C.T. 17A
100M-4-44

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR
WHICH THERE ARE NO ACCOUNTS

DEPT. No.

FILE No. **32-0-3**

TREAS. No.

DEPARTMENT **MINES and RESOURCES**

BRANCH **INDIAN AFFAIRS**

DATE **August 28, 1945.**

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:-

CHEQUE No.	IN FAVOUR OF	AMOUNT
	Six Nations Indian Agency Trust Account --	\$2,370.00
	Send cheque to: Lt.-Col. E. P. Randle, Indian Superintendent, Brantford, Ont.	

STATE BELOW WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY--
ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Grant for current expenses. The New England Company, of London, England, is assisting the Department with the maintenance costs at the St. George's and Mohawk Indian Residential Schools. The money is funded in the Department and is paid to the management of the respective schools or is being used for replacements and repairs, as required.

CHARGE TO { VOTE **PAY FROM ACCOUNT No. 457.** ENC. No.
 { ALLOTMENT
 { SUB-ALLOTMENT

I CERTIFY, THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Ottawa, August 28, 1945.

Dear Colonel Randle:

I have made arrangements today to send you a cheque for \$2,370.00 from the New England Company funds. This cheque is being drawn in favour of the Six Nations Indian Agency Trust Account and is intended to cover the following expenditures:-

1. \$300.00 for the special account from which the superannuation of Miss Hardie is paid. This is at the rate of \$50.00 a month for 6 months.
2. We promised Rev. Mr. and Mrs. Snell that we would allow them three months' gratuity; consequently a cheque for \$420.00 should be issued in favour of Rev. H. W. Snell and a cheque for \$150.00 in favour of Mrs. Snell. Their present address is Warner Hall, 442 William Street, London, Ont.
3. \$1,500.00 to cover repairs and improvements that you are making at the Mohawk Institute. If the expenditure exceeds the amount mentioned, you should let me know and a further cheque will be sent to you.

Yours very truly,

Philip Phelan,
Chief, Training Division.

Lt.-Col. E. P. Randle,
Indian Superintendent,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

WELFARE AND TRAINING
SERVICE



INDIAN AFFAIRS
BRANCH

September 5, 1945.

Miss Davis:-

The new Principal of the Mohawk Institute
is Rev. W. J. Zimmerman. He took charge on Monday
August 27, 1945.

W. J. Z.

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

MCHAWK INSTITUTE

FINANCIAL STATEMENT?

Month ending AUGUST 31st, 1945

RECEIPTS:

Balance	\$ 2,150.96	
Department	-0-	
Farm	833.42	
Garden	167.50	
N. E. Co.	-0-	
		\$3,151.88

EXPENDITURES:

Salaries	\$ 582.75	
Clothing	11.92	
Food	386.33	
Phone, Fuel etc.	73.00	
Buildings & Repairs	82.36	
House Equipment	31.88	
Farm & Garden	202.58	
Transport etc.	10.91	
Extra Labour	53.40	
Miscellaneous	7.64	
		\$1,442.77

BALANCE

\$1,709.11

CURRENT ASSETS & LIABILITIES.

ASSETS:

Cash on hand	\$ 119.02	
Cash in Bank	2,251.58	
Stock on hand	1,600.00	
Grant earned	1,778.76	
Rent due	-0-	\$5,749.36

LIABILITIES:

O/S Acc'ts. Aug. 31/45	\$ 305.85	\$
O/S Cheqes " "	\$ 639.07	\$ 944.92

CURRENT SURPLUS

\$4,804.44

Certified correct

Y. P. Smith.
Principal.

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
SUPERINTENDENT
SIX NATIONS INDIANS



32-0-3
PLEASE QUOTE
FILE 1795/45

BRANTFORD 19th Sept. 1945.

Indian Affairs Branch, Dept. Mines & Resources, Ottawa.

There is attached the Financial
Statement of the Mohawk Institute for the month
of August.

G. A. Randle

Lt.-Col. E. P. Randle,
Encl.

Indian Superintendent.



Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
SUPERINTENDENT
SIX NATIONS INDIANS



PLEASE QUOTE
FILE 2019/45

BRANTFORD 12th October 1945.

Scholes

Indian Affairs Branch, Dept. Mines & Resources, Ottawa.

There is attached the Financial
Statement of the Mohawk Institute for the month
of September, as submitted by the Principal.

Lt.-Col. E. P. Randle,
Encl.

E. P. Randle
Indian Superintendent.



Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

FINANCIAL STATEMENT?
Month ending Sept. 30, 1945

ASSETS:

Balance	\$1,709.11	
Department	-0-	
Farm	212.85	
Garden	221.07	
N. E. Co.	-0-	\$2,143.03

EXPENDITURES:

Salaries	571.35	
Clothing	123.23	
Food	169.67	
Phone, Fuel etc.	241.89	
Buildings & Repairs	45.68	
House Equipment	9.83	
Farm & Garden	295.46	
Transport etc.	102.54	
Extra Labour	69.65	
Miscellaneous	6.41	\$1,635.71

BALANCE

\$ 507.32

CURRENT ASSETS & LIABILITIES.

ASSETS:

Cash on hand	-0-	
Cash in Bank	\$1,728.58	
Stock on hand	1,600.00	
Grant earned	5,046.25	
Rent due	-0-	\$8,374.83

LIABILITIES:

O/S Accounts	\$ 341.63	
O/S Cheques	\$1,221.26	\$1,562.89
CURRENT SURPLUS		\$6,811.94

Certified correct

W. J. Zimmerman
Principal.

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

aver = 114.75

Sept carry = 45-90.00

43031

45020.31

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

92 | 1055711475
 92
 135
 92
 437
 368
 690
 644
 460
 460

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

Province of ONTARIO

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Per Capita Allowances—Residential Schools

For Quarter ended September 30th 19 45

PRINCIPAL	NAME OF SCHOOL	ANNUAL PER CAPITA ALLOWANCE	AMOUNT DUE
	Average:	114.75	
Rev. W.J. Zimmerman, Brantford, Ontario.	MOHAWK INSTITUTE	\$160.	
The Department agreed to allow Special Grant of \$15.00 per capita for Calendar Year 1945, based on Average Attendance.			
	September Earnings...	\$4,590.00	
	This payment represents amount due for the September Quarter.....	430.31	
	Total.....		\$5,020.31

Vote No. 77
School No. 466
Allot. No. 16-805
E. R. No.

TRIPPLICATE FOR FILE
19-10-45
Voucher in duplicate detached
for Accountant to pay.

FORM I.A. 415

19-10-45

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32/10/3

October 25, 1945.

Dear Sir:

The month of October is drawing to a close and the balance at the beginning of the month was \$507.32.

Is it possible to hurry the grant so that I may pay the obligations to be met? Mrs. Zimmerman and I are enjoying the work very much.

Many thanks.

I remain,
Yours truly.

W. J. Zimmerman
Rev. W. J. Zimmerman, B.A., B.D.
Principal.

36148
Mr. Philip Phelan,
Department of Mines and Resources,
Ottawa, Canada.

502031

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Ottawa, October 26, 1945,

Dear Mr. Zimmerman:

With reference to your letter of the 25th instant, cheque No. 36148 for \$5,020.31, in payment of the September quarter earnings of the Mohawk Institute, was forwarded to you on Tuesday. I hope you have received it by this time.

I am glad to know that Mrs. Zimmerman and yourself are enjoying the work.

Yours sincerely,

Philip Phelan,
Chief, Training Division.

Rev. W. J. Zimmerman, B.A., B.D.,
Principal, Mohawk Institute,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Mr. Philip Phelan,
Chief, Training Division,
Ottawa, Canada.

December 8, 1945.

Dear Mr. Phelan:

The herd sire has been purchased and we have bought him for \$472.50. He was delivered the other day and as yet the invoice has not come. I am securing an extended pedigree so that we can see the strength of his blood line. This pedigree will cover four generations. The milk production is also listed.

Will it be possible to have the \$150. so that I can have matters cleared up for the December statement. In instances such as this are the invoices sent to your office? Mr. Haworth is very pleased with the animal. We sold the cow for \$96.00 and that will be used to help to meet the price of the new sire. I have \$153. from the former sire.

Yours very sincerely,

W. J. Zimmerman
Rev. W. J. Zimmerman, M.A., B.D.
Principal.

* 150.00

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

C.T. 17A
50M-1-45

DEPARTMENT

MINES & RESOURCES

DEPT. NO.

FILE NO. **32-0-3**

TREAS. NO.

BRANCH

Indian Affairs

DATE

December 11, 1945.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:-

CHEQUE No.	IN FAVOUR OF	AMOUNT
	Six Nations Indian Agency Trust Account ---	\$150. 00
	Send cheque to:	
	Lt.-Col. E. P. Randle, Indian Superintendent, Brantford, Ont.	

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Grant for current expenses. The New England Company, of London, England, is assisting the Department with the maintenance costs at the St. George's and Mohawk Indian Residential Schools. The money is funded in the Department and is paid to the management of the respective schools or is being used for replacements and repairs, as required.

CHARGE TO { VOTE PAY FROM ACCOUNT No. 457. ENC. No.
ALLOTMENT
SUB-ALLOTMENT

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-3

Ottawa, December 12, 1945.

Lt.-Col. E. P. Randle, Indian Superintendent,
Brantford, Ont.

I have a letter from Reverend W. J. Zimmerman, in which he states that the new bull has been purchased and requests the \$150.00 which I promised would be allowed towards its cost.

Arrangements are being made to forward you a cheque for the amount stated, and as soon as you receive this cheque, you can straighten up the matter with Mr. Zimmerman.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Average. 107.78

Dec Earnings 4,311.20

Grant 464.18
4,775.38

Less payment 29.75
Sept 2 to 4,745.63

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Province ONTARIO

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Per Capita Allowances—Residential Schools

For Quarter ended December 31st 1945

PRINCIPAL	NAME OF SCHOOL	ANNUAL PER CAPITA ALLOWANCE	AMOUNT DUE
Rev. W.J. Zimmerman, Brantford, Ontario.	Average:	107.78	
	MOHAWK INSTITUTE	\$160.	
The Department agreed to allow Special Grant of \$15.00 per capita for Calendar Year 1945, based on Average Attendance. This payment represents amount due for the December Quarter.....		December Earnings..	\$4,311.20
			404.18
			\$4,715.38
		Less Overpayment for September Qtr...	29.75
			\$4,685.63

Vote No. 77
School No. 466
Allot. No. 16-805
E. R. No.

TRIPPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

FORM I.A. 415

25-1-46

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

FINANCIAL STATEMENT?

Month ending October 31st, 1945

RECEIPTS:

Balance	\$ 507.32	
Department	5,020.31	
Farm	300.05	
Garden	125.15	
N. E. Co.		
Other Sources	24.00	\$5,976.83

EXPENDITURES:

Salaries	\$ 923.82	
Clothing	5-0-82	
Food	507.62	
Phone, Fuel etc.	52.27	
Buildings & Repairs	4.00	
House Equipment	292.07	
Farm & Garden	171.58	
Transport etc.	37.80	
Extra Labour	1.00	
Miscellaneous	3.05	
		<u>\$1,993.21</u>
BALANCE		\$3,983.62

CURRENT ASSETS & LIABILITIES.

ASSETS:

Cash on hand	5,180.21	
Cash in Bank	5,180.21	
Stock on hand	1,600.00	
Grant earned	1,545.48	
Rent due	-0-	\$8,325.69

LIABILITIES:

O/S Cheques	1,196.59	
O/S Accounts	499.21	<u>\$1,695.80</u>

CURRENT SURPLUS

\$6,629.89

Certified correct

W. J. Zimmerman
Principal.

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
SUPERINTENDENT
SIX NATIONS INDIANS



32-0-1

PLEASE QUOTE
FILE 2427/45

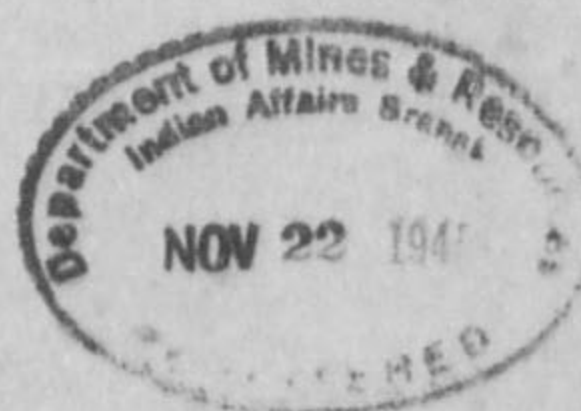
BRANTFORD 21st Nov. 1945.

Indian Affairs Branch, Dept. Mines & Resources, Ottawa.

Enclosed herewith is the Financial
Statement of the Mohawk Institute for the month
of October 1945, as submitted by the Principal.

E. A. Randle
Indian Superintendent.

Lt.-Col. E. P. Randle,
Encl.



Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

FINANCIAL STATEMENT?

Month ending November 30th, 1945

RECEIPTS:

Balance	\$3,983.62	
Department	- 0 -	
Farm	660.92	
Garden	169.95	
Other Sources-Donations	483.93	
N. E. Co.	- 0 -	\$ 5,298.42

EXPENDITURES:

Salaries	\$ 744.90	
Clothing	68.77	
Food	1,110.40	
Phone, Fuel etc.	148.40	
Buildings & Repairs	124.22	
House Equipment	149.94	
Farm & Garden	217.02	
Transport etc.	7.18	
Extra Labour	1.00	
Miscellaneous	11.10	\$ 2,582.93

BALANCE

\$ 2,715.49

CURRENT ASSETS & LIABILITIES.

ASSETS:

Cash on hand	\$.90	
Cash in Bank	4,065.69	
Stock on hand	1,600.00	
Grant earned	3,120.12	
Rent due	-0-	\$ 8,786.91

LIABILITIES:

O/S Cheques	\$1,351.10	
O/S Accounts	739.05	\$ 2,090.15

CURRENT SURPLUS

\$ 6,696.56

Certified correct

Principal.

W. J. Zimmerman

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

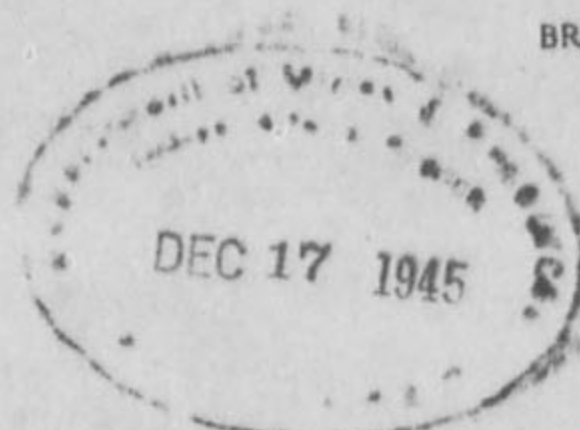
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
SUPERINTENDENT
SIX MARCHES INDIANS



32-0-1
PLEASE QUOTE
FILE 2645/45

BRANTFORD 15th Dec. 1945.



EX'D.
A

Indian Affairs Branch, Dept. Mines & Resources, Ottawa.

Enclosed herewith is the Financial
Statement for the month of November for the
Mohawk Institute, as submitted by the Principal.

G. A. Amulley

Lt.-Col. E. P. Randle,
Enco.

Indian Superintendent.

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

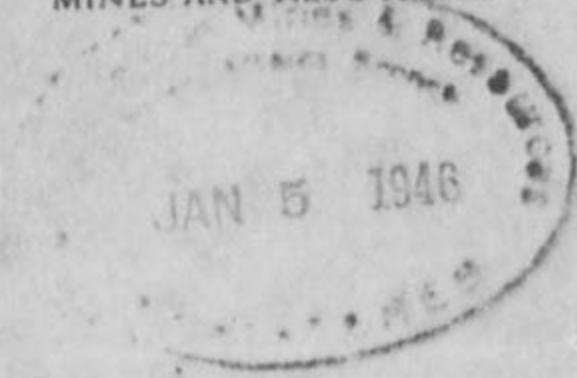
OFFICE OF THE
SUPERINTENDENT
SIX NATIONS INDIANS

S. A. Smith

32-0-1

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

PLEASE QUOTE
FILE 24/46



BRANTFORD 3rd Jan. 1946

Indian Affairs Branch, Dept. Mines & Resources, Ottawa.

This office regrets to have to advise you that the Principal of the Mohawk Institute, the Rev. J. W. Zimmerman, was admitted to the Brantford General Hospital suffering from pneumonia. At present he is making favourable progress.

S. A. Smith

Lt.-Col. E. P. Randle,

Indian Superintendent.

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

File: 32-0-1

Ottawa, 7th January, 1946.

Lt. Col. E.P. Randle, Indian Superintendent, Brantford, Ont.

I regret to learn from your letter of the 3rd instant that Reverend J.W. Zimmerman was in the hospital suffering from pneumonia. I trust his condition will improve in the very near future.

During his absence I feel certain that you will give every possible assistance to the staff at the school.

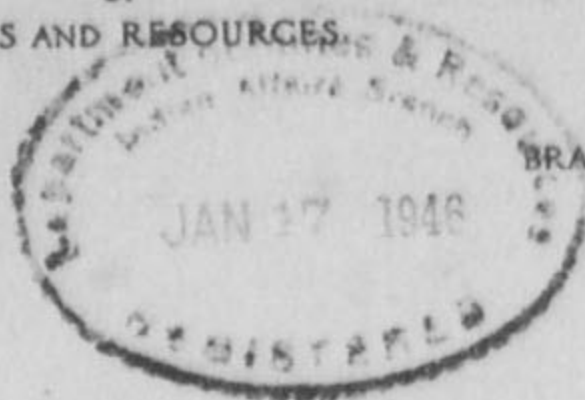
Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
SUPERINTENDENT
SIX NATIONS INDIANS

CANADA
DEPARTMENT
OF
MINES AND RESOURCES



BRANTFORD 15th Jan. 1946

Indian Affairs Branch, Dept. Mines & Resources, Ottawa.

Enclosed herewith is the Financial
Statement for the month of December 1945 for the
Mohawk Institute, as submitted by the Principal.

G. A. Randle

Lt. Col. E. P. Randle,
Encl.

Indian Superintendent.

Grant earned		
Rent due	-0-	\$ 9,339.55
LIABILITIES:		\$10,624.83
O/S Cheques	1,735.82	
O/S Accounts	363.00	\$ 2,098.82
CURRENT SURPLUS		\$ 8,526.01

Certified correct

W. Zimmerman
Principal.

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

FINANCIAL STATEMENT?

Month ending Dec. 31st, 1945

RECEIPTS:

Balance	\$ 2,715.49	
Department	150.00	
Farm	532.27	
Garden	178.75	
Church Grants	500.00	
N. E. Co.		
Other Sources	138.55	\$ 4,215.06

EXPENDITURES:

Salaries	\$ 754.76	
Clothing	192.09	
Food	822.60	
Phone, Fuel etc.	416.53	
Buildings & Repairs	33.74	
House Equipment	28.74	
Farm & Garden	596.72	
Transport etc.	50.09	
Extra Labour	14.00	
Miscellaneous	20.51	\$ 2,929.78
		\$ 1,285.28

BALANCE

CURRENT ASSETS & LIABILITIES.

ASSETS:

Cash on hand	41.46	
Cash in Bank	2,979.64	
Stock on hand	1,600.00	
Grant earned -Oct., Nov. & Dec.	4,718.45	
Rent due	-0-	\$ 9,339.55

LIABILITIES:

O/S Cheques	1,735.82	\$10,624.83
O/S Accounts	363.00	\$ 2,098.82

CURRENT SURPLUS

\$ 8,526.01

Certified correct

W. J. Zimmerman
Principal.

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
SUPERINTENDENT
SIX NATIONS INDIANS

32-0-3

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

PLEASE QUOTE
FILE 749/46



BRANTFORD, 2nd March 1946

Indian Affairs Branch, Dept. Mines & Resources, Ottawa.

Enclosed herewith is the Financial
Statement of the Mohawk Institute for the month of
January 1946, as submitted by the Principal.

Y. A. Randle.

Lt.-Col. E. P. Randle,
Encl 1

Indian Superintendent.

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

FINANCIAL STATEMENT?

Month ending January 31st, 1946

RECEIPTS:

Balance	\$1,285.28	
Department	-0-	
Farm	481.94	
Garden	138.75	
N. E. Co.		
Other Sources	<u>67.05</u>	\$ 1,973.02

EXPENDITURES:

Salaries	752.96	
Clothing	49.33	
Food	723.27	
Phone, Fuel etc.	274.03	
Buildings & Repairs	10.49	
House Equipment	78.89	
Farm & Garden	106.26	
Transport etc.	11.97	
Extra Labour	19.00	
Miscellaneous	<u>15.78</u>	\$ 2,041.98

BALANCE

\$ 68.96 Dr.

CURRENT ASSETS & LIABILITIES.

ASSETS:

Cash on hand	26.38	
Cash in Bank	1,633.44	
Stock on hand	1,600.00	
Grant earned	6,376.91	
Rent due	<u>-0-</u>	\$ 9,636.73
		\$ 9,567.77

LIABILITIES:

O/S Cheques	1,728.78	
O/S Accounts	<u>785.97</u>	\$ 2,514.75

CURRENT SURPLUS

\$ 7,053.02

Certified correct

Principal.

W. J. Zimmerman

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Province of ONTARIO.

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Per Capita Allowances—Residential Schools

For Quarter ended March 31st, 1946.

PRINCIPAL	NAME OF SCHOOL	ANNUAL PER CAPITA ALLOWANCE	AMOUNT DUE	
Rev. W.J. Zimmerman, Brantford, Ontario.	MOHAWK INSTITUTE	\$ 160.		
	Advance on March Qr.		\$3000.	00

Vote No. 77
School No. 466
Allot. No. 16-805
E. R. No.

TRIPPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

FORM I.A. 415

18-3-46.

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

FINANCIAL STATEMENT?

Month ending February 28th 1946

RECEIPTS:

Balance	Dr. 68.96
Department	4,685.63
Farm	780.56
Garden	109.50
H. E. G. Other Sources	<u>43.10</u>

EXPENDITURES:

Salaries	848.74	
Clothing	8.59	
Food	671.66	
Phone, Fuel etc.	473.29	
Buildings & Repairs	18.36	
House Equipment	53.53	
Farm & Garden	310.38	
Transport etc.	13.05	
Extra Labour	17.50	
Miscellaneous	<u>22.94</u>	<u>\$2,438.04</u>

BALANCE

\$3,112.69

CURRENT ASSETS & LIABILITIES.

ASSETS:

Cash on hand	----	
Cash in Bank	4,946.00	
Stock on hand	1,600.00	
Grant earned	3,382.56	
Rent due	----	<u>\$9,928.56</u>

LIABILITIES:

Outstanding Cheques	1,833.31	\$13,041.25
Outstanding Accts.	<u>832.00</u>	<u>\$ 2,665.31</u>

CURRENT SURPLUS

\$10,375.94

Certified correct

Principal.

n. J. Zimmerman

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE
SUPERINTENDENT
SIX NATIONS INDIANS



32-0-3
PLEASE QUOTE
FILE 852/46

BRANTFORD, 15th March 1946

[Handwritten signature]
Indian Affairs B ranch, Dept. Mines & Resources, Ottawa.

Enclosed here is the Financial
Statement for the month of February of the Mohawk
Institute, as submitted by the Principal.

Lt.-Col. E. P. Randle,
Encl.

E. P. Randle
Indian Superintendent.



Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

SECRETARY OF THE
SUPERINTENDENT
INDIAN AFFAIRS



PLEASE QUOTE
FILE 1152/46

BRANTFORD, April 11, 1946

Indian Affairs Br., Dept. of Mines & Resources, Ottawa, Ont.

This office is enclosing herewith, the financial statement of the Mohawk Institute, for the month ending March 30th, as submitted by Mr. W. J. Zimmerman, principal.

The Quarterly report is also enclosed.

Lt. Col. E. P. Randle

E. P. Randle
Indian Superintendent

Grant earned	2,093.37	
5643.37 less Jan, Feb, March Rent due <i>5000 advanced</i>	--	<u>2,963.42</u>
LIABILITIES:		15,753.17
o/s Cheques	480.30	
o/s Liabilities (Accounts)	<u>473.03</u>	953.33
CURRENT SURPLUS		<u><u>14,799.84</u></u>

Certified correct

Principal. *W. J. Zimmerman*

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

FINANCIAL STATEMENT?

Month ending **March 31st, 1946.**

RECEIPTS:

Balance	3112.69
Department	3000.00
Farm	379.12
Garden	152.25
N. E. Co.	
Other Sources	1837.28

8,481.34

EXPENDITURES:

Salaries	800.00
Clothing	51.30
Food	783.69
Phone, Fuel etc.	476.72
Buildings & Repairs	281.75
House Equipment	83.65
Farm & Garden	162.35
Transport etc.	26.28
Extra Labour	10.00
Miscellaneous	10.85

2,691.59

BALANCE

5,789.75

CURRENT ASSETS & LIABILITIES.

ASSETS:

Cash on hand	--
Cash in Bank	6,270.05
Stock on hand	1,600.00
Grant earned	2,093.37
Rent due	--

5093.37 less Jan, Feb, March
2000 advanced

2,963.42

15,753.17

LIABILITIES:

O/S Cheques	480.30
O/S Liabilities (Accounts)	473.03

953.33

14,799.84

CURRENT SURPLUS

Certified correct

Principal. *W. J. Zimmerman*

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Province of ONTARIO



DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Per Capita Allowances—Residential Schools

For Quarter ended March 31st, 19 46

PRINCIPAL	NAME OF SCHOOL	ANNUAL PER CAPITA ALLOWANCE	AMOUNT DUE
	Average:	116.42	
Rev. W. J. Zimmerman, Brantford, Ontario.	MOHAWK INSTITUTE	\$160.	
The Department agreed to allow Special Grant of \$15.00 per capita for Calendar Year 1945, based on Average Attendance. This payment represents amount due for the March Quarter.....	March Earnings.	\$4,656.80	
		436.58	
		5,093.38	
	Less Advance	3,000.00	
			\$2,093.38

Vote No. 77

School No. 466

Allot. No. 16-805

E. R. No.

TRIPPLICATE FOR FILE
Voucher in duplicate detached
for Account to pay.

FORM I.A. 415

16-4-46

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

<i>Av. age -</i>	<i>116.42</i>
<i>March Earnings</i>	<i>4,656.80</i>
<i>Sp Grant.</i>	<i>436.58</i>
	<i>5,093.38</i>
	<i>3 000 00</i>
<i>Less Advance</i>	<i>2,093.38</i>

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

FINANCIAL STATEMENT?

Month ending **April 1946**

RECEIPTS:

Balance	5,789.75	
Department	2,093.38	
Farm	594.58	
Garden	142.25	
N. E. Co.	46.19	8,666.15

EXPENDITURES:

Salaries	862.65	
Clothing	31.95	
Food	908.17	
Phone, Fuel etc.	496.40	
Buildings & Repairs	19.15	
House Equipment	134.85	
Farm & Garden	194.22	
Transport etc.	39.40	
Extra Labour	6.60	
Miscellaneous	19.50	2,712.89
		5,953.26

BALANCE

CURRENT ASSETS & LIABILITIES.

ASSETS:

Cash on hand	10.00	
Cash in Bank	6,350.53	
Stock on hand	1,600.00	
Grant earned	1,750.00	
Rent due		9,710.53

LIABILITIES:

April accts. Payable (O/S)	1150.00	
" Cheques O/S	407.00	1,557.00

CURRENT SURPLUS

8,153.53

Certified correct

Principal.

n. J. Zimmerman

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
SUPERINTENDENT
SIX NATIONS INDIANS



CANADA
DEPARTMENT

OF
MINES AND RESOURCES



BRANTFORD 21st May 1946

32-03
PLEASE QUOTE
FILE 1500/46

Indian Affairs Branch, Dept. Mines & Resources, Ottawa.

Enclosed herewith is the Financial
Statement of the Mohawk Institute for the month of
April, as submitted by the Principal.

E. A. Randle

Lt.-Col. E. P. Randle,
Encl.

Indian Superintendent.

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
SUPERINTENDENT
OF INDIAN AFFAIRS



CANADA
DEPARTMENT
OF
MINES AND RESOURCES



32-6-3

PLEASE QUOTE
FILE 1844/46

BRANTFORD, 20th June 1946

Indian Affairs Branch, Dept. Mines & Resources, Ottawa.

Enclosed herewith is the Financial
Statement of the Mohawk Institute for the Month
of May 1946, as submitted by the Principal.

G. A. Randle

Lt.-Col. E. P. Randle,
Encl.

Indian Superintendent.

Grant earned	3529.17	
Rent due	---	
LIABILITIES:	9743.16	9743.16
o/s Cheques	475.94	
Accounts o/s May 31-46	995.00	1470.94
CURRENT SURPLUS		8272.22

Certified correct

Principal. *W. J. Zimmerman*

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

FINANCIAL STATEMENT?

Month ending **May 31, 1946.**

RECEIPTS:

Balance	5953.26	
Department	--	
Farm	513.31	
Garden	153.00	
N. F. Co.		
Church Cont.	350.03	
Other Sources	76.68	7046.28

EXPENDITURES:

Salaries	850.00	
Clothing	59.36	
Food	805.42	
Phone, Fuel etc.	147.99	
Buildings & Repairs	33.49	
House Equipment	193.75	
Farm & Garden	733.82	
Transport etc.	72.71	
Extra Labour	4.20	
Miscellaneous	7.49	

BALANCE

2908.23
4138.05

CURRENT ASSETS & LIABILITIES.

ASSETS:

Cash on hand	15.00	
Cash in Bank	4598.99	
Stock on hand	1600.00	
Grant earned	3529.17	
Rent due	---	
	9743.16	9743.16

LIABILITIES:

O/S Cheques	475.94	
Accounts o/s May 31-46	995.00	1470.94
		8272.22

CURRENT SURPLUS

Certified correct

Principal. *W. J. Zimmerman*

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

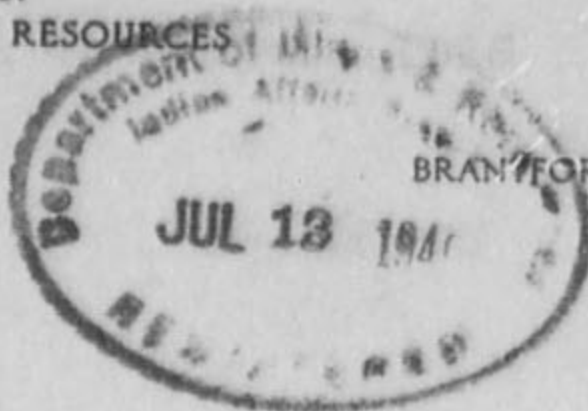
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
SUPERINTENDENT
SIX NATIONS INDIANS



PLEASE QUOTE
FILE 2021/46

32-0-3



BRANTFORD, July 12, 1946

EXP.

Indian Affairs Br., Dept. Mines & Resources, Ottawa, Ont.

Enclosed herewith, please find
the Financial statement and Quarterly
return for the period ended June 30th,
1946, as submitted by the Principal.

E. A. Randle

Lt. Col. E. P. Randle
WL

Indian Superintendent.

Grant earned - Apr, May & June 5,274.94

Rent due

\$ 9,838.86

LIABILITIES:

O/S Cheques

\$ 808.91

O/S Accounts payable - June

\$1,000.00

\$ 1,808.91

\$ 8,029.95

CURRENT SURPLUS

Certified correct

Principal. *W. J. Zimmerman*

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

FINANCIAL STATEMENT?

Month ending June 30th, 1946

RECEIPTS:

Balance	\$4,138.05	
Department		
Farm	517.53	
Garden	100.67	
N. H. Co. Other sources	<u>61.05</u>	\$ 4,817.30

EXPENDITURES:

Salaries	\$ 933.87	
Clothing	62.81	
Food	736.70	
Phone, Fuel etc.	73.76	
Buildings & Repairs	34.94	
House Equipment	100.17	
Farm & Garden	618.73	
Transport etc.	31.95	
Extra Labour	29.75	
Miscellaneous	<u>39.61</u>	\$ 2,662.29

BALANCE

\$ 7,479.59

CURRENT ASSETS & LIABILITIES.

ASSETS:

Cash on hand	\$ 10.00	} 2963.92 808.91 <u>2155.01</u>
Cash in Bank	2,953.92	
Stock on hand	1,600.00	
Grant earned - Apr, May & June	5,274.94	
Rent due		\$ 9,838.86

LIABILITIES:

O/S Cheques	\$ 808.91	
O/S Accounts payable - June	<u>\$1,000.00</u>	\$ 1,808.91
		<u>\$ 8,029.95</u>

CURRENT SURPLUS

Certified correct

Principal. *W J Zimmerman*

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Province of ONTARIO.

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Per Capita Allowances—Residential Schools

For Quarter ended June 30th 1946.

PRINCIPAL	NAME OF SCHOOL	ANNUAL PER CAPITA ALLOWANCE	AMOUNT DUE
	Aver.	120.57	
Rev.W.J. Zimmerman, Brantford, Ontario.	MOHAWK INSTITUTE	\$ 160.	
The Department agreed to allow Special Grant of \$15.00 per capita for Calendar Year 1946, based on Average Attendance. This payment represents amount due for the June Quarter.	June Earnings	\$ 4,822.80	
	.....	452.14	
			\$ 5,274.94

Vote No. 77

School No. 466

Allot. No. 16-805

E. R. No.

RECEIVED
INDIAN AFFAIRS
BRANCH
JUN 28 1946

[Handwritten signature]

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Average - 120.57
Jan Earnings - 4,822.80
Sp Grant - 452.14
5,274.94

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
SUPERINTENDENT
SIX NATIONS INDIANS



PLEASE QUOTE
FILE 2268/46



BRANTFORD, 9th August 1946

Indian Affairs Branch, Dept. Mines & Resources, Ottawa.

There is attached the Financial
Statement of the Mohawk Institute for the month
of July, as submitted by the Principal.

E. A. Randle
Indian Superintendent.

Lt.-Col. E. P. Randle,
Encl.

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

FINANCIAL STATEMENT?

Month ending

July 31, 1946.

RECEIPTS:

Balance 2155.01
 Department ---
 Farm 568.96
 Garden 120.20
 N. E. Co. ---

EXPENSES 7.55

2851.72

Salaries 891.45
 Clothing 79.22
 Food 624.63
 Phone, Fuel etc. 160.69
 Buildings & Repairs 36.25
 House Equipment 98.73
 Farm & Garden 300.34
 Transport etc. 79.26

RECEIPTS:
 Extra-Labour 114.40
 Miscellaneous 33.62

BALANCE

2418.59 433.13

433.13

CURRENT ASSETS & LIABILITIES.

ASSETS:

Cash on hand 10.00
 Cash in Bank 1135.99
 Stock on hand 1600.00
 Grant earned 1968.75
 Grant owing. ap. May & June 5233.38

9946.12

LIABILITIES:

Cheques O.S. 712.86
 Accounts payable 850.00

1562.86

CURRENT SURPLUS

8385.26

Certified correct

Principal.

H. Zimmerman

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

COPY

Dr. Harold Palmer
17 Church Street,
Brantford, Ontario.
20 July 1946.

Lt.Col. E. P. Randle,
Superintendent, Indian Office,
Brantford, Ontario.

Dear Sir:

Having completed three months as acting Medical Officer to the Mohawk Institute, I beg leave to draw your attention to some of the medical and hygienic conditions that have come to my notice.

I am happy to inform you that my relations with the Principal and Matron have been most cordial, and that I have received the utmost cooperation from all members of the Staff.

In my opinion the general health of the pupils has been very good, with a notable absence of respiratory infections.

Forty cases were referred to Lady Willingdon Hospital during this period. They consisted of 36 cases for removal of Tonsils and Adenoids; 2 cases of Acute Rheumatic Fever; and 2 cases of Interstitial Keratitis found to be Wassermann positive and requiring anti-syphilitic treatment.

Two cases of Vincent's Stomatitis were referred to Dr. Bradley Linscott for dental treatment.

Several cases of Impetigo Contagiosa were found and cleared up rapidly with sulphathiazole ointment.

General inspections of all buildings were made and many unsatisfactory conditions were found.

Dishes were being washed in soapy water too infrequently changed, and dried with none too clean dish towels. It was recommended that they be scraped clean, washed in soapy water, rinsed in clear water, dipped in HTH 15 solution and dry racked.

---Roller

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Page 2.

Roller hand towels were found to be in use in the pupils' wash rooms. On several occasions they were found to be very dirty and unsanitary. In my opinion they should be discarded and paper towels provided.

It was found that the female pupils are using cloth sanitary napkins which are washed in the school laundry. It is strongly recommended that they be dispensed with, and disposable sanitary pads be supplied instead.

There are no seats or tables in the boys' recreation room. It is suggested that barrack room benches and tables might be obtained for this purpose.

Flour and sugar were found stored in bags and exposed to mice. It was recommended that such commodities be purchased in one bag quantities and kept in covered metal containers.

Bread was found kept in open baskets, exposed to flies and mice. It was recommended that screened open shelves be built for storing bread.

In my opinion the refrigeration space is presently very inadequate, and the equipment is not in good working order.

There is no ice available to cool milk at the dairy, and insufficient refrigeration space for its storage.

The outbuildings are infested with rats, and the Brant County Health Unit has been consulted regarding means to eradicate this menace.

It is hoped that arrangements can be made to carry out the above mentioned recommendations without undue delay.

All of which is respectfully submitted.

Yours very truly,

(signed) H. Palmer

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
SUPERINTENDENT
SIX NATIONS INDIANS



CANADA
DEPARTMENT
OF
MINES AND RESOURCES

32-0-3
PLEASE QUOTE
FILE 2218/46

BRANTFORD, 3rd August 1946



[Handwritten signature]
Indian Affairs Branch,
Dept. Mines & Resources, Ottawa.

This office is enclosing for your information a report received from Dr. H. Palmer, Medical Officer to the Mohawk Institute.

Of the recommendations made, the Principal has already carried out those with regard to washing dishes, storage of flour and sugar, and bread.

Seats and tables are to be made for the boys while carrying out repairs there during the holidays.

May the other matters please receive your consideration, as they mostly entail considerable expenditure beyond the present income.

[Handwritten signature: E. P. Randle]

Lt.-Col. E. P. Randle,
End

Indian Superintendent.

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
SUPERINTENDENT
SIX NATIONS INDIANS



32-0-3

PLEASE QUOTE
FILE 2794/46

BRANTFORD, 24th Sept. 1946

Indian Affairs Branch, Dept. Mines & Resources, Ottawa.

Enclosed herewith is the Financial
Statement of the Mohawk Institute for the month
of August, as submitted by the Principal.

E. P. Randle

Lt.-Col. E. P. Randle,
Encl.

Indian Superintendent.



Rent due

LIABILITIES:

Cheques O.S.
Accounts Payable

831.92
900.00

1731.99
9355.46 ✓

CURRENT SURPLUS

Certified correct

Principal. *n.j. Zimmerman*

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

FINANCIAL STATEMENT

Month ending **August, 1946.**

RECEIPTS:

Balance	433.13	
Department	5274.94	
Farm	1209.22	
Garden	133.75	
N. E. Co.	<u>730.00</u>	7781.04 ✓

EXPENDITURES:

Salaries	930.00	
Clothing	295.80	
Food	428.13	
Phone, Fuel etc.	61.81	
Buildings & Repairs	366.31	
House Equipment	184.17	
Farm & Garden	425.61	
Transport etc.	37.26	
Extra Labour	43.40	
Miscellaneous	<u>13.09</u>	2785.58 ✓
		<u>4995.46</u>

BALANCE

CURRENT ASSETS & LIABILITIES

ASSETS:

Cash on hand	10.00	
Cash in Bank	5817.45	
Stock on hand	1600.00	
Grant earned (July & Aug.)	<u>3660.00</u>	11087.45 ✓
Rent due		

LIABILITIES:

Cheques O.S.	831.92	
Accounts Payable	<u>900.00</u>	1731.99
		<u>9355.46</u> ✓

CURRENT SURPLUS

Certified correct

Principal. *n.j. Zimmerman*

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



EXCLUSIVE CONNECTION WITH WESTERN UNION CABLE SERVICE

CANADIAN NATIONAL

W. M. ARMSTRONG, GENERAL MANAGER
TORONTO

TELEGRAPHS

1946 OCT 25 PM 9 02

RA452 14 NL=BRANTFORD ONT 25

PHILLIP PHELAN, CHIEF TRAINING DIVN=

820 INDIAN AFFAIRS BRANCH OTTAWA ONT=

COULD YOU FORWARD TWELVE HUNDRED DOLLARS FROM THE EARNED
GRANT TO COMPLETE OCTOBER STATEMENT=

W J ZIMMERMAN MOHAWK INSTITUTE.



Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Province of ONTARIO

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Per Capita Allowances—Residential Schools

For Quarter ended September 30, 1946

PRINCIPAL	NAME OF SCHOOL	ANNUAL PER CAPITA ALLOWANCE	AMOUNT DUE
Rev. W.J. Zimmerman, Brantford, Ontario,	MOHAWK INSTITUTE	\$160.	
	Advance on Sept. Quarter	\$1200.00	\$1200. 00

Vote No. 77

School No. 466

Allot. No. 16-805

E. R. No.

26/10/46
RECEIVED FOR FILE
26/10/46
RECEIVED FOR FILE

FORM I.A. 415

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



EXCLUSIVE CONNECTION WITH WESTERN UNION CABLE SERVICE

CANADIAN NATIONAL

W. M. ARMSTRONG, GENERAL MANAGER

TELEGRAPHS

CLASS OF SERVICE DESIRED

FULL RATE MESSAGE

DAY LETTER

NIGHT MESSAGE

NIGHT LETTER

EVENING & SUNDAY

PLACE X OPPOSITE
SERVICE DESIRED

CHECK

RECEIVERS NO.

TIME FILED

CHARGE TO
DEPT. OR
ADDRESS

Veuillez expédier la dépêche suivante aux conditions mentionnées au verso auxquelles je consens par les présentes
Send the following message, subject to the terms on back hereof, which are hereby agreed to

OTTAWA, ONTARIO, 26 OCT. 1946.

REV. W.J. ZIMMERMAN,
MOHAWK INSTITUTE,
BRANTFORD, ONTARIO.

REQUESTED ADVANCE EXPECTED TO GO FORWARD EARLY NEXT WEEK STOP
WOULD APPRECIATE RECEIVING YOUR SEPTEMBER QUARTER SOONEST

Bernard F. Neary.

Charge to Indian Affairs Branch.

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Average - 128.44
 Sept Earnings - 5,137.60
 Sp Grant. 481.65
 5,619.25
 Less Advance - 1,200.00
 \$4,419.25

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

Province of ONTARIO



DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Per Capita Allowances—Residential Schools

For Quarter ended 30 September 19 46.

PRINCIPAL	NAME OF SCHOOL	ANNUAL PER CAPITA ALLOWANCE	AMOUNT DUE
	Aver.	128.44	
Rev. W.J. Zimmerman, Brantford, Ontario.	MOHAWK INSTITUTE	\$160.	
The Department agreed to allow special grant of \$15. per capita for calendar year 1946, based on average attendance. This payment represents amount due for the Sept. Quarter.			
	Sept. Earnings	\$5,137.60	
		481.65	
		5,619.25	
	Less Advance.	1,200.00	
			\$4,419. 25

Vote No. 77

School No. 466

Allot. No. 16-805

E. R. No.

TRIPPLICATE FOR FILE
Voucher in duplicate detached
for Accountant in charge.

30.10.46.

FORM I.A. 415

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

FINANCIAL STATEMENT.

Month ending September 30-46

Receipts

Balance	4995.46	
Department	50.00	
Farm	424.12	
Garden	141.65	
Other Sources	<u>21.03</u>	\$5,632.26

Expenditures

Salaries	938.37	
Clothing	239.32	
Food	586.49	
Phone, fuel, etc.	315.12	
Building & Repairs	503.52	
House Equipment	106.33	
Farm & Garden	488.93	
Transportation	139.56	
Extra Labour	116.50	
Miscellaneous	<u>56.40</u>	\$3,490.54

Balance

\$2,141.72

Current Assets & Liabilities.

Assets

Cash on hand	11.00
Cash in Bank	4455.90
Stock on hand	1600.00
Grant earned	5617.81 (July, Aug, Sept)

11684.71 (mg3) \$11,684.71 (mg3)

Liabilities

Cheques O.S.	2325.18
Accounts Payable	2363.07

\$4,688.25

Current Surplus

\$6,996.46 (mg3)

Certified Correct

W. J. Zimmerman
Rev. W. J. Zimmerman, M.A., B.D.
Principal.

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
SUPERINTENDENT
SIX NATIONS INDIANS



PLEASE QUOTE
FILE 3147/46

W. P. 1

BRANTFORD, 24th Oct. 1946

Indian Affairs Branch, Dept. Mines & Resources, Ottawa.

There is attached the Financial
Statement of the Mohawk Institute for the month
of September, as submitted by the Principal.

E. P. Randle

Lt.-Col. E. P. Randle,
Encl.

Indian Superintendent.

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

FINANCIAL STATEMENT

Month ending October 31, 1946.

RECEIPTS

Balance	2141.72	
Department		
Farm	571.44	
Garden	60.80	
Other Sources	<u>108.33</u>	2882.29

EXPENDITURES

Salaries	1074.12	
Clothing	513.12	
Food	1074.74	
Phone, Fuel etc.	513.20	
Buildings & Repairs	<u>159.20</u>	
House Equipment	605.50	
Farm & Garden	252.72	
Transport etc.	4.00	
Extra Labour	55.75	
Miscellaneous	<u>28.78</u>	<u>4281.13</u> <u>1398.84</u> O.D.

BALANCE

CURRENT ASSETS & LIABILITIES.

ASSETS:

Cash on hand		
Cash in Bank	1649.37	
Stock on hand	1600.00	
Grant earned	2144.00 (GRANT EARNED IN OCT.)	
	5619.25 (GRANT DUE Jly.AUG.SEPT.)	
Rent due	<u> </u>	TOTAL 11012.62

LIABILITIES:

O/S CHEQUES	3048.21	
ACCTS. Payable	<u>1504.50</u>	<u>4552.71</u>
CURRENT SURPLUS		<u><u>6459.91</u></u>

Certified correct

Principal

W J Zimmerman

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
SUPERINTENDENT
SIX NATIONS INDIANS

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

32-0-3
PLEASE QUOTE
FILE 3511/46



BRANTFORD, 19th Nov. 1946

Indian Affairs Branch, Dept. Mines & Resources, Ottawa.

Enclosed herewith is the Financial
Statement of the Mohawk Institute for the month
of October 1946, as submitted by the Principal.

Lt.-Col. E. P. Randle,
Encl.

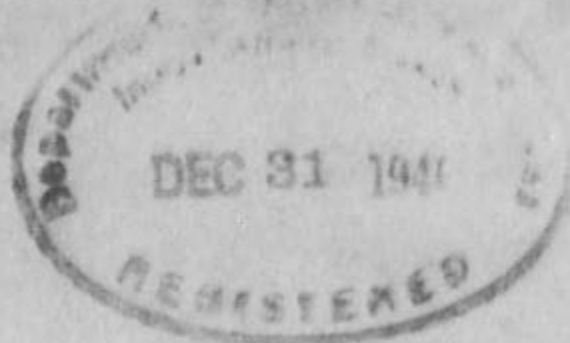
E. P. Randle
Indian Superintendent.

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICIAL
PERIN
INDIANS

CANADA
DEPARTMENT
OF
MINES AND RESOURCES



BRANTFORD, 30th Dec. 1946

Indian Affairs Branch, Dept. Mines & Resources, Ottawa.

Enclosed herewith is the Financial
Statement of the Mohawk Institute for the month
of November 1946, as submitted by the Principal.

E. A. Randle
Indian Superintendent.

Lt.-Col. E. P. Randle,
Encl.

Grant earned Oct. & Nov.	4287.50	
Rent due		8781.61
LIABILITIES:		
Cheques O/S	6.00.00	
Accounts O/S	9 72.10	1572.10
CURRENT SURPLUS		<u>7209.51</u>

Certified correct

Principal

W. J. Zimmerman

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

FINANCIAL STATEMENT

Month ending November 30, 1946.

RECEIPTS

Balance	1398.84	
Department	5619.25	
Farm	652.30	
Garden	80.65	
Other Sources	9.80	
Church Donations	1 70.00	5133.16

EXPENDITURES

Salaries	929.83	
Clothing	563.30	
Food	999.35	
Phone, Fuel etc.	145.61	
Buildings & Repairs	59.32	
House Equipment	149.71	
Farm & Garden	241.78	
Transport etc.	64.50	
Extra Labour	34.50	
Miscellaneous	23.05	3211.15
		1922.01

BALANCE

CURRENT ASSETS & LIABILITIES.

ASSETS:

Cash on hand	--	
Cash in Bank	2894.11	
Stock on hand	1600.00	
Grant earned Oct. & Nov.	4287.50	
Rent due		8781.61

LIABILITIES:

Cheques O/S	6.00.00	
Accounts O/S	9 72.10	1572.10

CURRENT SURPLUS

7209.51

Certified correct

Principal

W. J. Zimmerman

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



EXCLUSIVE CONNECTION WITH WESTERN UNION CABLE SERVICE

CANADIAN NATIONAL

W. M. ARMSTRONG, GENERAL MANAGER
TORONTO

TELEGRAPHS

STANDARD TIME

1947 JAN 10 PM 3 04

(01)

RA235 17-BRANTFORD ONT 10 240P

32-0-1

COL B F NEARY, SUPT OF WELFARE AND TRAINING

451 INDIAN AFFAIRS BRANCH OTTAWA

WT-1

WOULD YOU FORWARD TWO THOUSAND DOLLARS ON EARNED GRANT FOR

DECEMBER QUARTER WISH TO PAY JANUARY INVOICES

REV W J ZIMMERMAN MOHAWK INSTITUTE



Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

Province of ONTARIO.

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Per Capita Allowances—Residential Schools

For Quarter ended December 31st, 19 46.

PRINCIPAL	NAME OF SCHOOL	ANNUAL PER CAPITA ALLOWANCE	AMOUNT DUE
Rev. W.J. Zimmerman, Brantford, Ontario.	MOHAWK INSTITUTE	\$ 160.	
	Part Payment		\$ 2,000.00

Vote No. 77

School No. 466

Allot. No. 16-805

E. R. No.

TRIPPLICATE FOR FILE
Voucher in duplicate detached
for accountant to pay.

FORM I.A. 415

10-1-47.

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Province of ONTARIO.

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Per Capita Allowances—Residential Schools

For Quarter ended December 31st, 1946.

PRINCIPAL	NAME OF SCHOOL	ANNUAL PER CAPITA ALLOWANCE	AMOUNT DUE
	Aver.	148.93	
Rev. W.J. Zimmerman, Brantford, Ontario.	MOHAWK INSTITUTE	\$ 160.	
The Department agreed to allow special grant of \$15. per capita for calendar year 1946, based on average attendance. This payment represents amount due for the December Quarter.....		December Earnings .. \$ 5,957.20	
		558.49	
		\$ 6,515.69	
		Less Part Payment ... 2,000.00	
			\$4,515. 69

Vote No. 77

School No. 466

Allot. No. 16-805

E. R. No.

TRIPPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay

FORM I.A. 415

4-2-47.

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

4200

Average -	148.93
Net Earn -	5,957.20
Sp Grant -	558.49
	6,515.69
Less Pst Payment	2 000 00
	4,515.69

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Province of ONTARIO.

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Per Capita Allowances—Residential Schools

For Quarter ended March 31st, 19 47.

PRINCIPAL	NAME OF SCHOOL	ANNUAL PER CAPITA ALLOWANCE	AMOUNT DUE
Rev. W.J. Zimmerman, Brantford, Ontario.	MOHAWK INSTITUTE	\$ 160.	
	Advance on March Qr.....		\$ 4,200. 00

Vote No. 77
School No. 466
Allot. No. 16-805
E. R. No.

TRIPPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

FORM I.A. 415

25-2-47.

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

FINANCIAL STATEMENT

Month Ending: March 31-47
-000-

ASSETS:

Balance	1406.57	
Department	4237.50	
Farm	456.14	
Garden	56.00	
Other Sources	<u>12.48</u>	6168.69

EXPENDITURES:

Salaries	1132.30	
Clothing	32.41	
Food	1262.41	
Phone, Fuel, etc.	237.48	
Buildings & Repairs	272.12	
Horse Equipment	113.95	
Farm & Garden	234.23	
Transport, etc.	32.82	
Extra Labour	17.25	
Miscellaneous	<u>46.78</u>	<u>3381.75</u>
BALANCE		2772.74

CURRENT ASSETS AND LIABILITIES.

ASSETS:

Cash on hand	90.63	
Cash in Bank	4379.66	
Stock on hand	1600.00	
Grant earned	6392.31 <u>4200.00-</u>	2192.31
Rent Due	<u>-0-</u>	\$8262.60

LIABILITIES

Accounts for the month	1435.06	
O/s cheques	<u>1697.55</u>	<u>\$3132.61</u>
CURRENT SURPLUS		\$5129.99 /

Certified correct

Principal.

W J Zimmerman

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
SUPERINTENDENT
SIX NATIONS INDIANS



PLEASE QUOTE
FILE 1756/47

BRANTFORD, 8th May, 1947

Indian Affairs Branch, Dept. Mines & Resources, Ottawa.

Enclosed herewith is the Financial
Statement of the Mohawk Institute for the month
of March, as submitted by the Principal.

Lt.-Col. E. P. Randle,
Encl.

E. P. Randle
Indian Superintendent.

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Province of ONTARIO.

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Per Capita Allowances—Residential Schools

For Quarter ended March 31st, 19 47.

PRINCIPAL	NAME OF SCHOOL	ANNUAL PER CAPITA ALLOWANCE	AMOUNT DUE
	Aver.	146.11	
Rev. W.J. Zimmerman, Brantford, Ontario.	MOHAWK INSTITUTE	\$ 160.	
	March Earnings	\$5,844.40	
	Special Grant	547.91	
	Emergency Grant (\$20.00)	730.55	
		\$ 7,122.86	
	Less Advance	4,200.00	
			\$ 2,922.86

Vote No. 516

School No. 466

Allot. No. 16-805

E. R. No.

TRIPPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

FORM I.A. 415

21-5-47.

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Average - 146.11
 Man Earn - 5,844.40
 Sp Grant - 547.91
 Emer Gs - 730.55
 #20 7,122.86
 Excess - 4.200 00
 #2, 922.86

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

FINANCIAL STATEMENT

Month ending April 30, 1947

SUPT. SIX NATIONS
Indian Office Brantford.

MAY 28 1947

Letter No

File

Receipts:

Balance	2772.74	
Department		
Farm	890.26	
Garden	88.26	
Other Sources	<u>1.12</u>	3752.38

Expenditures:

Salaries	1152.90	
Clothing		
Food	837.30	
Phone, Fuel, etc.	53.90	
Buildings & Rep.	196.58	
House Equip.	206.46	
Farm & Garden	233.38	
Transport Etc.	59.26	
Extra Labour		
Miscellaneous	<u>17.98</u>	2757.76

Balance

994.62

Current Assets & Liabilities

Assets:

Cash on hand	764.70	
Cash in Bank	2002.86	
Stock on hand	1600.00	
Jan to Mar. Grant Earned	2922.87	(7122.87 less 4200000 adv.) (\$195.00 rate)
April Grant "	2388.75	
Rent due		
	<u>9679.18</u>	1 9679.18

Liabilities

O/S Cheques	1772.94	
Accounts Payable	<u>1200.00</u>	2972.94
<u>Current Surplus</u>		<u>6706.24</u>

Certified Correct

Principal.

W J Zimmerman

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFF OF THE
SUPERINTENDENT
SIX NATIONS INDIANS



32-0-3
PLEASE QUOTE
FILE 2031/47

W. H. M.

BRANTFORD, 28th May, 1947

Indian Affairs Branch, Dept. Mines & Resources, Ottawa.

Enclosed herewith is the Financial
Statement of the Mohawk Institute for the month of
April 1947, as submitted by the Principal.

Lt.-Col. E. P. Randle,
Encl.

G. A. R. Smith
Indian Superintendent.



Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

July 2, 1947.

Colonel B.F. Neary,
Supt. Welfare & Training,
Indian Affairs, Ottawa.

Dear Colonel:

Could you give me an advance on our grant
since we are planning on having a short holiday beginning
on July 14. *I should like to pay the cheque early.*

Yours sincerely,

W.J. Zimmerman
Rev. W. J. Zimmerman, M.A., B.D.
Principal.

\$3000

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Province of ONTARIO.

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Per Capita Allowances—Residential Schools

For Quarter ended June 30th, 19 47.

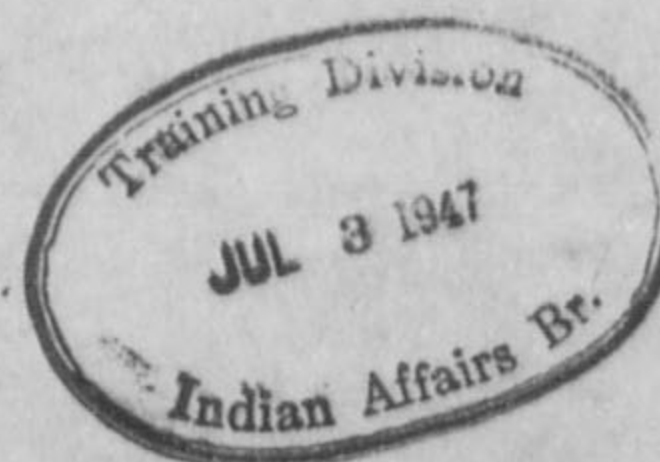
PRINCIPAL	NAME OF SCHOOL	ANNUAL PER CAPITA ALLOWANCE	AMOUNT DUE
Rev. W.J. Zimmerman, Brantford, Ontario.	MOHAWK INSTITUTE	\$ 160.	
	Part Payment		\$3, 000.00

Vote No. 517

School No. 466

Allot. No. 16-805

E. R. No.



FORM I.A. 415

1-3-7-47.

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-3 (WT.7).

Ottawa, July 3, 1947.

Rev. W.J. Zimmerman, Principal, Mohawk Institute,
Brantford, Ontario.

With reference to your letter of July 2, 1947, we are today preparing a requisition for a part payment cheque in the amount of \$3,000.00 which is expected to go forward the beginning of next week.

It is noted that you submitted this request July 2, or after the close of the June Quarter at which time the Return should have been completed and forwarded to this office. While some time is lost between the submission of the Return and the payment of the grant a small notation on the Return to the effect that you are in urgent need of the money would ensure its receiving immediate attention, thus doing away with duplication by first making a part payment and then issuing the cheque itself.

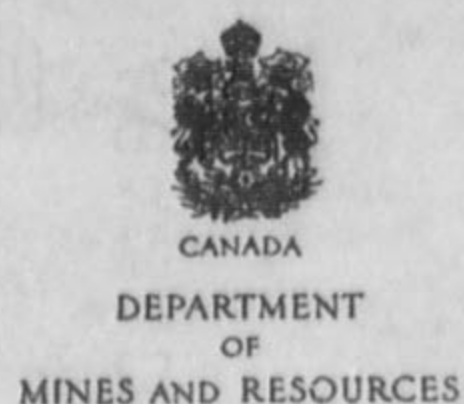
Philip Phelan,
Chief, Training Division.

KB/HM.

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
SUPERINTENDENT
306 N. 10th St. W. OTTAWA



PLEASE QUOTE
FILE 2750/47

BRANTFORD 11th July, 1947

Indian Affairs Branch, Dept. Mines & Resources, Ottawa.

Enclosed herewith is the financial
statement of the Mohawk Institute for the month
of June, as submitted by the Principal.

G. A. H. H. H. H. H.
Indian Superintendent.

Lt.-Col. E. P. Randle,
MH
Encl

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

FINANCIAL STATEMENT

Month ending.....June 30, 1947

Receipts:

Balance	1670.19	
Department	1175.00	
Farm	641.14	
Garden	164.00	
Rent	457.50	
Other Sources	<u>17.76</u>	4125.59

Expenditures:

Salaries	1050.00	
Clothing	14.08	
Food	574.66	
Phone, Fuel, etc.	766.81	
Bldgs. & Rep.		
House Equip.	521.96	
Farm	483.47	
Garden	98.98	
Transport, Trav.	82.62	
Extra Labour	74.55	
Misc.	<u>10.55</u>	<u>3677.68</u>
<u>Balance</u>		<u>447.91</u>

Current Assets & Liabilities

Assets:

Cash on hand	131.29	
Cash in bank	1379.87	
Stock on hand	1600.00	
Grant earned	<u>7230.11</u>	10341.27

Liabilities:

Cheques O/s	1063.25	
Accounts Payable	<u>1000.00</u>	<u>2063.25</u>
<u>Current Surplus</u>		<u>8278.02</u>

Certified Correct

W. J. Zimmerman
Principal.

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Province of ONTARIO.

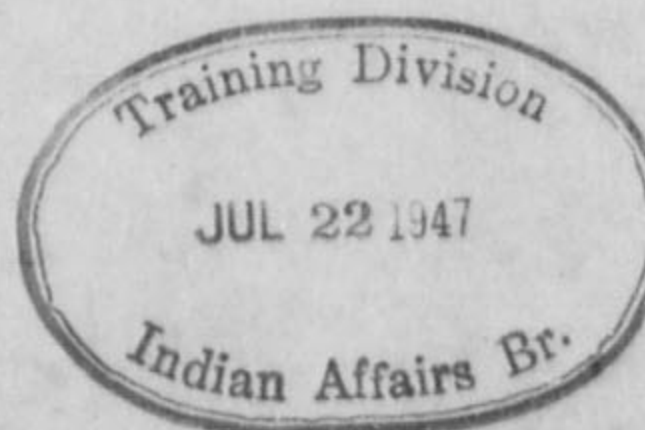
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Per Capita Allowances—Residential Schools

For Quarter ended June 30, 19 47.

PRINCIPAL	NAME OF SCHOOL	ANNUAL PER CAPITA ALLOWANCE	AMOUNT DUE
Rev. W.J. Zimmerman, Brantford, Ontario.		Ave. 148.31	
	MOHAWK INSTITUTE	\$ 160.	
	June Earnings	\$ 5,932.40	
	Special Grant	556.16	
	Emergency Grant (\$20.)	741.55	
	Less Part Payment	\$ 7,230.11 3,000.00	
			\$ 4,230. 11

Vote No. 517
School No. 466
Allot. No. 16-805
E. R. No.



FORM I.A. 415

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Financial Statement.

Month Ending August 31, 1947.

RECEIPTS.

Balance	1,398.60	
Department Grant	4,230.11	
Farm (Sold)	322.55	
" (Contra)	217.96	
Garden (Contra)	93.44	
Other Sources	<u>175.34</u>	6,438.00

Expenditures.

Salaries	968.16	
Clothing		
Food	698.72	
Phone etc. Fuel, Light, and water.	99.35	
Building & Repairs	95.66	
House Equipment	263.56	
Farm & Garden	508.52	
Travel	22.26	
Extra Labour	26.62	
Misc.	<u>6.72</u>	<u>2,689.57</u>

Balance

3,748.43

Assets

Cash on Hand	298.94	
Cash in Bank	4,034.92	
Stock on hand	1,600.00	
Grant earned -July & August.	<u>4,785.00</u>	10,808.86

Liabilities.

Cheques O/S	585.43	
Accounts payable	<u>1,100.00</u>	1,685.43

Current Surplus.

9,123.43

Certified Correct.

H. J. Zimmerman
Principal.

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
SUPERINTENDENT
OF INDIAN AFFAIRS



32-0-1

PLEASE QUOTE
FILE 3488/47

EX'D.

BRANTFORD, 16th Sept. 1947.

Indian Affairs Branch, Dept. Mines & Resources, Ottawa.

There is attached the Financial Statement
of the Mohawk Institute for the month of August 1947,
as submitted by the Principal.

G. P. Randle.

Lt.-Col. E. F. Randle,
Encl.

Indian Superintendent.



Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



EXCLUSIVE CONNECTION WITH WESTERN UNION CABLE SERVICE

CANADIAN NATIONAL

W M ARMSTRONG GENERAL MANAGER
TORONTO

TELEGRAPHS

1947 OCT 20 PM 4 50

(48)

32-0-1

RA371 8 1 EXTRA-BRANTFORD ONT 20 424P

LT COL B F HEARY-INDIAN AFFAIRS BRANCH
OTTAWA ONT

COULD YOU ARRANGE ADVANCE ON QUARTERLY GRANT=

REV W J ZIMMERMAN PRINCIPAL MOHAWK INSTITUTE

WJZ



Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

ONTARIO.

DEPARTMENT OF MINES AND RESOURCES

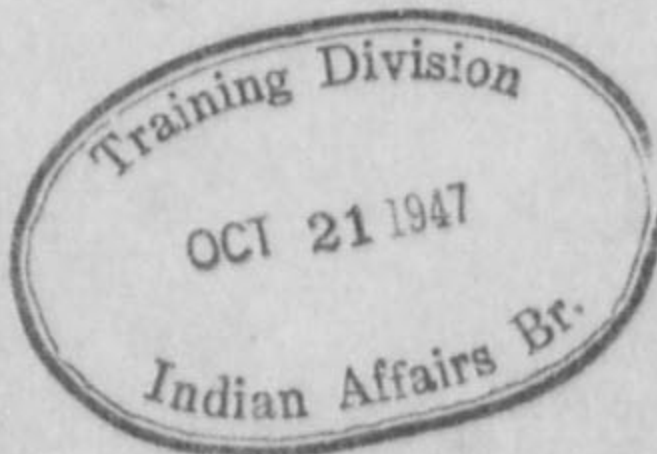
INDIAN AFFAIRS BRANCH

Per Capita Allowances—Residential Schools

For Quarter ended.....September 30, 1947.

PRINCIPAL	NAME OF SCHOOL	ANNUAL PER CAPITA ALLOWANCE	AMOUNT DUE
Rev. W.J. Zimmerman, Brantford, Ontario.	MOHAWK INSTITUTE	\$ 160.	
	Part Payment.....		\$3,000. 00

Vote No. 517
School No. 466
Allot. No. 16-805
E. R. No.



FORM LA. 415

21-10-47.

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Province of.....ONTARIO.....

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Per Capita Allowances—Residential Schools

For Quarter ended.....September 30, 1947.

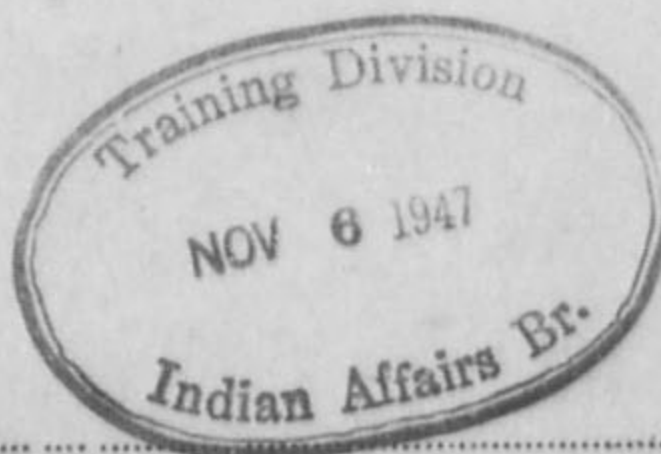
PRINCIPAL	NAME OF SCHOOL	ANNUAL PER CAPITA ALLOWANCE	AMOUNT DUE
	Aver.	145.96	
Rev. W.J. Zimmerman, Brantford, Ontario.	MOHAWK INSTITUTE	\$ 160.	
	September Earnings	\$ 5,838.40	
	Special Grant	547.35	
	Emergency Grant (\$20.)	729.80	
		\$ 7,115.55	
	Less Part Payment	3,000.00	
			\$ 4,115. 55

Vote No.....517.....

School No.....466.....

Allot. No.....16-805.....

E. R. No.....



FORM I.A. 415

5-11-47.

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

C.T. 17A

100,000-5-46

DEPT. NO. 32-0-3

FILE NO.

TREAS. NO.

DEPARTMENT **Mines and Resources**

BRANCH **Indian Affairs** DATE **December 3, 1947.**

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:-

CHEQUE NO.	IN FAVOUR OF	AMOUNT
	Rev. W.J. Zimmerman, Mohawk Institute, Brantford, Ontario.	\$115.77

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Grant for current expenses. The New England Company of London, England, is assisting the Department with the maintenance costs at the St. George's and Mohawk Indian Residential Schools. The money is funded in the Department and is paid to the management of the respective schools or is being used for replacements and repairs, as required.

CHARGE TO { VOTE **Pay from Account #457.** ENC. NO.
ALLOTMENT
SUB-ALLOTMENT

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

DEPUTY HEAD

TREASURY OFFICE APPROVAL

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-3 (WT 1)

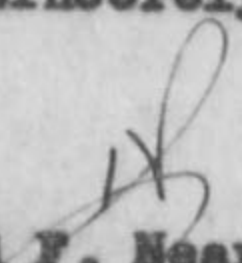
Ottawa, December 3, 1947.

Dear Mr. Zimmerman:-

In checking our books we find that the amount of \$115.77 still remains from the funds that were formerly provided for the Mohawk Institute by the New England Company.

Cheque for this amount is being forwarded to you.

Yours sincerely,


Bernard F. Neary
Supt. of Welfare & Training.


Rev. W.J. Zimmerman,
Mohawk Institute,
Brantford, Ontario.

PP/MGD

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Financial Statement.

Month Ending November 30/47.

Receipts.

Balance	946.26	
Department Grant	4,115.55	
Farm (Sold)	153.18	
(Contra)	311.17	
Garden	93.50	
Other Sources	5.00	5,624.66

Expenditures.

Salaries	1,263.95	
Clothing		
Food	1,467.02	
Phone, Fuel, Light & Water	736.46	
Building & Repairs	67.99	
House Equipment	248.23	
Farm & Garden	330.95	
Travel	75	
Extra Labour	////////	
Misc.	5.45	4,120.80
Balance		<u>1,503.86</u>

Assets.

Cash on Hand	-----	
Cash in bank	2,052.76	
Stock on hand	1,600.00	
Grant earned (Oct & Nov)	4,800.00	8,452.76

Liabilities.

Cheques O/S	548.90	
Account payable	1,200.00	1,748.90

Current Surplus.

6,703.86

Certified Correct.

W. J. Zimmerman
Rev. W. J. Zimmerman, M.A., B.D.
Principal.

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OF THE
AGENT


CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

32-0 - ~~26~~

-3

PLEASE QUOTE
FILE 4822/47

WTR

Brantford, Ont.
31st December, 1947.

Indian Affairs Branch, Dept. Mines & Resources, Ottawa.

There is attached the Financial Report
of the Mohawk Institute for the month of November,
as submitted by the Principal.

Attention is drawn to the item for Food
which is higher because of the purchases of some bulk
commodities, made at a saving due to the larger quan-
tity. The Fuel item is also higher owing to payment
for a carload of coal.

J. P. Randle

Lt.-Col. E. P. Randle,
MH
Encl.

Indian Superintendent.



Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



EXCLUSIVE CONNECTION WITH WESTERN UNION CABLE SERVICE

CANADIAN NATIONAL

W. M. ARMSTRONG, GENERAL MANAGER

TELEGRAPHS

945 JAN 9 AM 9 27

(21)

RA36 13/9=BRANTFORD ONT 9 844A

B F NEARY SUPT WELFARE AND TRAINING INDIAN AFFAIRS

024

OTTAWA ONT=

WILL FORWARD AT ONCE QUARTERLY RETURNS FORM NUMBER 1A403=

REV W J ZIMMERMAN.

1A403.

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

-3

January 13, 1948.

Col. B.F. Neary,
Supt. Welfare & Training,
Indian Affairs, Ottawa.

Dear Colonel:

I do not know if you received my wire or not. I am very sorry to have misjudged the number of quarterly returns on hand. I felt that I had plenty and when I went to type the completed forms to hand on to Colonel Randle there were only two. I have them written in long hand for record here but wish to copy them. If you have not already done so could you send at once the blue quaterly returns.

You were asking about Dorothy Jamieson. I was sorry to hear that she has gone home and is doing nothing. I told Col. Randle hoping that he might be able to do something. She is a capable girl.

Dr. Palmer is most anxious that I engage a young practical nurse. The girl he has interviewed has been receiving \$27.00 per week. Nurses are very scarce here in Brantford.

Could you arrange to forward an advance so that I can pay our bills?

Yours very sincerely,

W. J. Zimmerman
W. J. Zimmerman, M.A., B.D.
Principal.

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

72
98 403
Reg sent
Sta. Office
16/1/48
S.O.

W. J. Zimmerman

W.H.B.

January 19, 1948.

Colonel B.F. Neary,
Supt. Welfare & Training,
Indian Affairs, Ottawa.

My dear Colonel:

To-date I have not received the quaterly
return forms. I am sorry that I erred in misjudging that
I had sufficient. My reports have been ready for ten
days. We have the quarterly returns completed in long
hand. I prefer to have copies.

In case you have not received my last
letter could I have an advance so as to pay the bills
for this month.

I am very sorry for my error. You will
be glad to know that we have a fine outdoor rink and
the pupils are enjoying the rink immensely. I hope
to have a hockey team.

Yours in haste.

W.H.B.

#4000

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Province of Ontario

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Per Capita Allowances—Residential Schools

For Quarter ended December 31 1947

PRINCIPAL	NAME OF SCHOOL	ANNUAL PER CAPITA ALLOWANCE	AMOUNT DUE
Rev. W.J.Zimmerman, Brantford, Ont.	MOHAWK INSTITUTE.		
	Part Payment on December quarter per capita grant.....		\$4,000.00

Vote No. 517

School No. 466

Allot. No. 16-805

E. R. No.

PP

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OF THE
AN AGENT



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

~~32-0-26~~
32/0/3

PLEASE QUOTE
FILE 100 - (32)

Brantford, Ontario.
28th January, 1948.

Indian Affairs Branch, Dept. Mines & Resources, Ottawa.

Enclosed herewith is the Financial
Statement of the Mohawk Institute for the month of
December 1947, - as submitted by the Principal.

G. P. Randle

Lt.-Col. E. P. Randle,
Encl.

Indian Superintendent.



Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Financial Statement--December 1947.

Receipts.

Balance	1,503.86	
Department Grant	854.82	(641.55 Cockshutt Rental) (115.77 New England Co.)
Farm Sold	238.82	(97.50 High School Grant)
Contra	317.02	
Garden Sold	28.64	
Contra	142.80	
Other Sources	30.00	
Church	<u>695.51</u>	3,811.47

Expenditures

Salaries	1,203.67	
Clothing	51.28	
Food	1,638.45	
Phone, Light, heat etc	146.60	
Building & Repairs	52.87	
House Equipment	176.17	
Farm & Garden	173.60	
Travel	112.75	
Extra Labour	34.15	
Misc.	<u>72.21</u>	<u>3,661.75</u>
Balance.		149.72

Assets.

Cash on hand	106.73	
Cash in bank	803.76	
Stock on hand	1,600.00	
Grant earned	7,172.58	
Three Months Manual T.	<u>405.00</u>	10,088.07

Liabilities

Cheques O.S.	760.77	
Accounts Payable	<u>1,150.00</u>	<u>1,910.77</u>
Current Surplus	<u>1,910.77</u>	8,177.30

Certified Correct

W. J. Zimmerman
Rev. W. J. Zimmerman, M.A., B.D.
Principal.

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Province of ONTARIO.

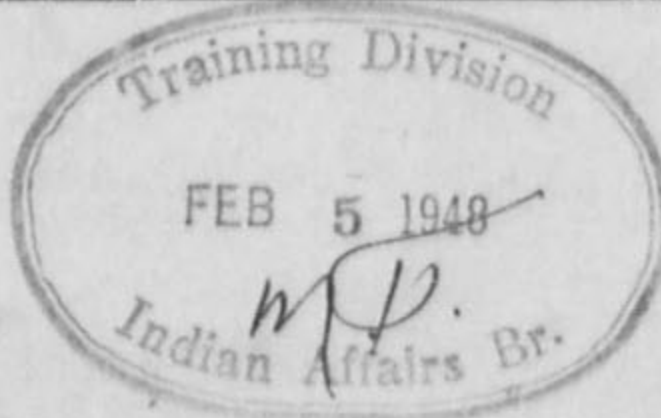
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Per Capita Allowances—Residential Schools

For Quarter ended December 31st, 1947.

PRINCIPAL	NAME OF SCHOOL	ANNUAL PER CAPITA ALLOWANCE	AMOUNT DUE
	Aver.	147.13	
Rev. W.J. Zimmerman, Brantford, Ont.,	MOHAWK INSTITUTE	\$ 160.	
	December Earnings	\$ 5,885.20	
	Special Grant	551.74	
	Emergency Grant (\$20.)	735.65	
		\$ 7,172.59	
	Less Advance	4,000.00	
		\$ 3,172.	59

Vote No. 517
School No. 466
Allot. No. 16-805
E. R. No.



FORM LA. 415

5-2-48.

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

MEMORANDUM

Inchawh
December.

Balance 147.13.

Dec Earning 5885.20

Spec Grant 551.74

Emerg Gr. (820) 735.65

\$ 7172.59

Adv. Advance 4000.00

\$ 3172.59

179p.

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
SUPERINTENDENT
SIX NATIONS INDIANS

32-0-3



CANADA
DEPARTMENT
OF
MINES AND RESOURCES

PLEASE QUOTE
FILE 100 - (32)

BRANTFORD 20th Feb. 1948.

Indian Affairs Branch, Dept. Mines & Resources, Ottawa.

Enclosed herewith is the Financial Statement
of the Mohawk Institute for the month of January 1948, as
submitted by the Principal.

Lt.-Col. E. P. Randle,
Encl.

G. A. R. Smith.
Indian Superintendent.



Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Financial Statement --January 1948.

Receipts.

Balance	149.72	
Department	4,000.00	
Farm Sold	160.75	
Contra	350.89	
Garden Contra	106.20	
Other sources	27.37	
Church	5.00	
Manual Training Grant	<u>405.00</u>	5,204.93

Expenditures.

Salaries	1,220.00	
Clothing	417.71	
Food	1,312.88	
Phone, Fuel, Light	735.79	
Water		
Building & Repairs	21.84	
House Equipment	139.49	
Farm & Garden	260.66	
Transport	63.67	
Extra Labour	35.50.	
Misc.	<u>22.41</u>	<u>4,229.95</u>
Balance.		<u>974.98</u>

Assets.

Cash on hand	87.32	
Cash in bank	3,494.52	
Stock on hand	1,600.00	
Grant earned	2,405.00	
Grant from Dec.	<u>3,172.58</u>	10,759.42

Liabilities

Cheques O.S.	2606.86	
Accounts Payable	<u>950.00</u>	<u>3,556.86</u>
Current Surplus		7,202.56

Certified Correct

W. J. Zimmerman
 Rev. W. J. Zimmerman, M.A., B.D.
 Principal.

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

ONTARIO

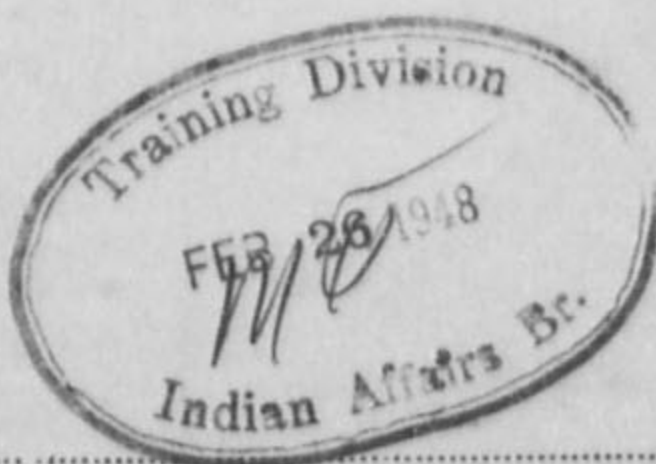
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Per Capita Allowances—Residential Schools

For Quarter ended..... December 31st 19 47

PRINCIPAL	NAME OF SCHOOL	ANNUAL PER CAPITA ALLOWANCE	AMOUNT DUE
Rev. W.J. Zimmerman, Brantford, Ont.	MOHAWK INSTITUTE		
	Total per capita paid for December 1947 quarter - \$7,172.59		
	Increase authorized by P.C. 86/666		
	17% of \$7,172.59.....		\$1,219.34

Vote No. 517
 School No. 466
 Allot. No. 16-805
 E. R. No.



FORM LA. 415

26/2/48

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-3 (E.1)

February 27, 1948.

Para 50.3

Dear Mr. Zimmerman:-

I desire to advise you that authority has been granted for increase in the Per Capita allowance by an amount of 17%, effective from October 1st, 1947.

On the basis stated, the additional amount due the Mohawk Institute for the quarter ended December 31st, 1947 is \$1,219.34. Cheque for this amount will reach you shortly.

Yours sincerely,

[Signature]
Bernard F. Neary
Superintendent of Education.

[Handwritten mark]
Rev. W.J. Zimmerman,
Mohawk Institute,
Brantford, Ontario.

c/c to Lt.-Col. E.P. Randle.

PP/MGD

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
SUPERINTENDENT
SIX NATIONS INDIANS



PLEASE QUOTE
FILE 100 - (32)

5886

BRANTFORD, 20th March, 1948.

Indian Affairs Branch, Dept. Mines & Resources, Ottawa.

Enclosed herewith is the Financial Statement
of the Mohawk Institute for the month of February, as
submitted by the Principal.

G. A. Randle

Lt.-Col. E. P. Randle,
Encl.
MH

Indian Superintendent.



Grant earned	4,875.00	8,690.47
<u>Liabilities.</u>		
Cheques O.S.	733.53	
Accounts payable	1,165.00	1,898.53
Current surplus		<u>6,791.94</u> 7,525.47

Certified Correct

W. J. Zimmerman
Rev. W. J. Zimmerman, M.A., B.D.
Principal.

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Financial Statement ---February 1948.

Receipts.

Balance	974.98	
Department	3,172.59	
Farm Sold	237.74	
" Contra	563.37	
Garden Contra	75.23	
Other sources	.....	
Church	.....	5,023.91

Expenditures.

Salaries	1,259.10	
Clothing	108.05	
Food	1,400.65	
Phone, Fuel, Light	103.18	
Water		
Building & Repairs	150.19	
House Equipment	238.75	
Farm & Garden	261.00	
Transport	.50	
Extra Labour	..	
Misc.	20.55	3,541.97
Balance		1,481.94

Assets.

Cash on hand	2,215.47	
Cash in bank	2,215.47	
Stock on hand	1,600.00	
Grant earned	4,875.00	8,690.47

Liabilities.

Cheques O.S.	733.53	
Accounts payable	1,165.00	1,898.53
Current surplus		6,791.94
		7,525.47

Certified Correct

W. J. Zimmerman
 Rev. W. J. Zimmerman, M.A., B.D.
 Principal.

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 100 (32)

E1

Brantford, Ontario
10th April, 1948.

Indian Affairs Branch, Dept. Mines & Resources, Ottawa.

Enclosed herewith is the Quarterly Return
from the Mohawk Residential School, for the quarter
ended March 31st 1948, - as submitted by the Principal.

Lt.-Col. E.P. Randle,
Encl.

G. A. Randle.
Indian Superintendent.

W. J. [Signature]

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Province of ONTARIO.

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Per Capita Allowances—Residential Schools

For Quarter ended March 31, 1948.

PRINCIPAL	NAME OF SCHOOL	ANNUAL PER CAPITA ALLOWANCE	AMOUNT DUE
	Aver. Allowed:	151.8 150. & 1.8 supernumer- aries.	
Rev. W.J. Zimmerman, Brantford, Ont.	MOHAWK RES.	\$ 195.	
	March Earnings	\$ 7,400.25	
	17% of Earnings	<u>1,258.04</u>	
			\$ 8,658. 29

Vote No. 517

School No. 466

Allot. No. 16-805

E. R. No.



FORM LA. 415

17-4-48.

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Average -
allowed -

151.8
150 + 1.8 sups

Mohawk

~~15~~
195

Man Earnings
17%

7,400.25
1,258.04
8,658.29

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

91/18007 (19788)

91
890
819
717
637
800
728
720

4/49.7.76 7.1.4
12,444.17.850

4/34633.17
8,658.27

537500

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OF THE
AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

32-0-3

13558

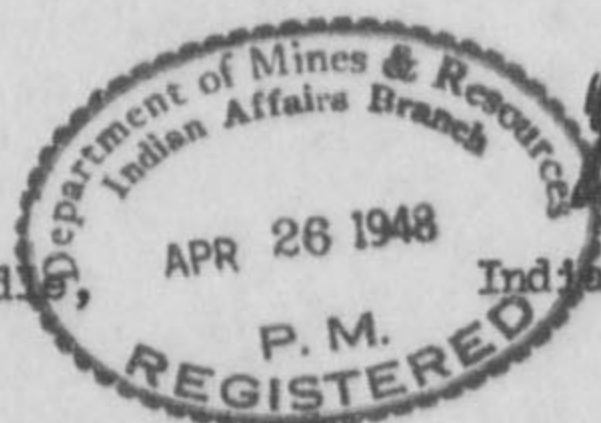
PLEASE QUOTE
FILE 100 (32)

Brantford, Ontario
24th April, 1948.

Indian Affairs Branch, Dept. Mines & Resources, Ottawa.

Enclosed herewith is the Financial Statement
of the Mohawk Institute for the month of March, 1948, as
submitted by the Principal.

Lt.-Col. E. P. Randle,
Encl.



P. Randle
Indian Superintendent.

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Financial Statement March 1948.

RECEIPTS.

Balance	I,481.94	
Department	I,219.34	
Farm (Sold)	643.37	
Farm (Contra)	636.15	
Other Sources	800.84	
Church	<u>40.00</u>	4,821.64

EXPENDITURES.

Salaries	I,380.90	
Clothing	34.85	
Food	I,773.36	
Phone, Fuel, Light	142.88	
Water		
Building & Repairs	79.33	
House Equipment	76.62	
Farm & Garden	345.90	
Extra Labour	38.75	
Transportation	23.31	
Misc.	<u>196.70</u>	4,592.60

BALANCE.

229.04

ASSETS.

Cash on hand	I64.27	
Cash in bank	I,624.33	
Stock on hand	I,600.00	
Grant earned -Jan.Feb. & March	<u>8,555.63</u>	8,555.63 II,944.23

LIABILITIES.

Cheques	O.S.	I,559.56	
Accounts payable		<u>I,230.00</u>	2,789.56

CURRENT SURPLUS.

9,154.67

Certified Correct.

W. J. Zimmerman
Rev. W. J. Zimmerman, M.A., B.D.
Principal.

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

20301

PLEASE QUOTE
FILE 100 (32)

Brantford, Ontario
19th May, 1948.

Indian Affairs Branch, Dept. Mines & Resources, Ottawa.

Enclosed herewith is the Financial State-
ment for the Mohawk Institute for the month of April,
as submitted by the Principal.

Lt.-Col. E. P. Randle
Encl.

G. A. Amul
Indian Superintendent.



Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

FINANCIAL STATEMENT APRIL 1968

RECEIPTS.

Balance	229.04	
Department	8,658.29	
Farm (Sold)	1,021.85	
Farm (Contra)	376.56	
Other Sources	28.75	
Church	<u>.....</u>	10,307.49

EXPENDITURES.

Salaries	1,292.50	
Clothing	40.20	
Food	1,475.29	
Phone, Fuel, Light	571.39	
Water		
Building & Repairs	80.42	
House Equipment	189.72	
Farm & Garden	347.15	
Transportation etc.	15.96	
Extra Labour	23.70	
Misc.	<u>16.55</u>	<u>4,052.88</u>

BALANCE

6,254.61

ASSETS.

Cash on hand	151.82	
Cash in bank	8,324.16	
Stock on hand	1,600.00	
Grant earned-April	<u>2,893.75</u>	12,969.73

LIABILITIES.

Cheques O.S.	2,221.37	
Accounts payable	<u>1,238.00</u>	<u>3,459.37</u>

CURRENT SURPLUS.

9,510.36

Certified Correct.
W. J. Zimmerman
 Rev. W. J. Zimmerman, M.A., B.D.
 Principal.

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

Financial Statement May 1948.

Receipts.

Balance	6,254.61	
Department	405.00	
Farm (Sold).	646.90	
Farm (Contra)	505.62	
Other Sources	160.00	
Church	<u>35.18</u>	8,007.31

Expenditures.

Salaries	1,330.00	
Clothing	43.40	
Food	1,632.58	
Phone, Fuel, Light	554.36	
Water		
Building & Repairs	110.53	
House Equipment	163.78	
Farm & Garden	1,048.33	
Transportation	2.95	
Extra Labour	18.25	
Misc.	<u>39.00</u>	4,943.18
Balance		<u>3,064.13</u>

Assets.

Cash on hand	35.28	
Cash in Bank	4,207.85	
Stock on Hand	1,600.00	
Grant earned	<u>5,787.50</u>	11,630.63

Liabilities.

Cheques O.S.	1,179.00	
Accounts Payable	<u>1,350.00</u>	2,529.00

Current Surplus.

9,101.63

Certified Correct.

W. J. Zimmerman
Rev. W. J. Zimmerman,
Principal.

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
SUPERINTENDENT
SIX NATIONS INDIANS



32-0-3

PLEASE QUOTE
FILE 100 (32)

26294

BRANTFORD 16th June, 1948.

Indian Affairs Branch, Dept. Mines & Resources, Ottawa.

Enclosed herewith is the Financial
Statement of the Mohawk Institute for the month of
May, - as submitted by the Principal.

E. P. Randle

Lt.-Col. E. P. Randle,
Encl.

Indian Superintendent.



Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Province of ONTARIO.

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Per Capita Allowances—Residential Schools

For Quarter ended JUNE 30th, 1948.

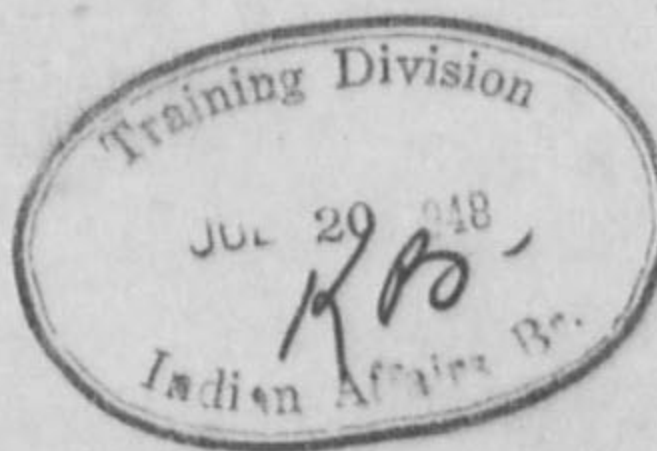
PRINCIPAL	NAME OF SCHOOL	ANNUAL PER CAPITA ALLOWANCE	AMOUNT DUE
		Aver. Allowed: 152.31 150. & 2.31 supernumeraries.	
Rev. W.J. Zimmerman, Brantford, Ontario.	MOHAWK	\$ 195.	
	June Earnings	\$7,425.11	
	17% of Earnings	<u>1,262.27</u>	
			\$ 8,687. 38

Vote No. 517

School No. 466

Allot. No. 16-805

E. R. No.



FORM I.A. 415

20-7-48.

Indian Affairs. (RC 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Average - 152.31
allowed 150 + 2.31 sups

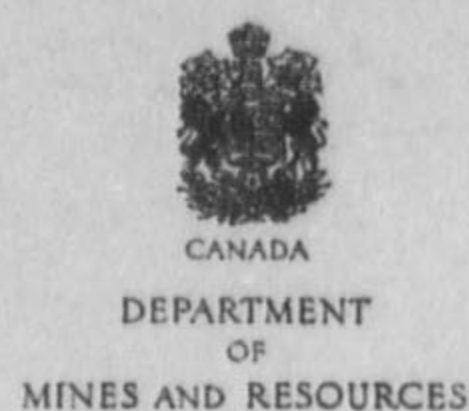
Mohawk #195

June Earnings	7,425.11
17%	1,262.27
	8,687.38

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
SUPERINTENDENT
SIX NATIONS INDIANS



32-0-3
4118

PLEASE QUOTE
FILE 100-(32)

BRANTFORD 16 July 1948.

Indian Affairs Branch, Dept. of Mines & Resources, Ottawa.

Attached hereto is the Financial
Statement of the Mohawk Institute Residential School
covering the period ended June 30th, 1948.

Lt.-Col. E. P. Randle
WL/AF
Encl.

E. P. Randle
Indian Superintendent.



Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Financial Statement June 1948.

RECEIPTS.

Balance	3,064.13	
Department	- 0 -	
Farm (Sold)	757.85	
Farm (Contra)	459.85	
Other Sources	4.15	
Church	<u>10.00</u>	4,295.98

EXPENDITURES.

Salaries	1,354.00	
Clothing	122.02	
Food	1,148.57	
Phone Fuel Light	81.18	
Water		
Buildings & Repairs	120.52	
House Equipment	353.53	
Farm & Garden	862.17	
Transportation	1.71	
Extra Labour	5.00	
Misc.	<u>64.79</u>	4,113.49

BALANCE.

182.49

ASSETS.

Cash on hand	26.31	
Cash in bank	1,121.95	
Stock on hand	1,600.00	
Grant earned-April, May & June	<u>8,687.38</u>	11,435.64

LIABILITIES.

Cheques O.S.	965.77	
Accounts payable	<u>1,250.00</u>	2,215.77

CURRENT SURPLUS

9,219.87

CERTIFIED CORRECT

W. J. Zimmerman
W. J. ZIMMERMAN
PRINCIPAL

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
Indian Superintendent



32-0-3

PLEASE QUOTE
FILE 100 (32)

Brantford, Ontario.
25th Sept. 1948.

Indian Affairs Branch, Dept. Mines & Resources, Ottawa.

Enclosed herewith is the Financial Statement
of the Mohawk Institute for the month of August 1948
as submitted by the Principal.

Lt. Col. E. P. Randle,
Encl.
MB

G. A. Randle,
Indian Superintendent.

*12 better
no longer*
Planting
at the
8 double decker bus
8 " for each country
total 4 shovels

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

FINANCIAL STATEMENT, AUGUST 1948

RECEIPTS:

Balance	7678.70
Farm (Contra)	274.80
Farm (Sales)	<u>900.67</u>

8854.17 -

EXPENDITURES:

Salaries	1115.00
Clothing	82.36
Food	615.10
Phone, Light, Fuel, etc.	<u>191.17</u>
Bldgs. & Rep.	112.17
House Equipment	247.95
Farm & Garden	1823.47
Transport, Trav. etc.	.75
Extra Labour	70.00
Misc.	<u>9.53</u>

4267.50

BALANCE:

4586.67

ASSETS:

Cash on Hand	34.85
Cash in Bank	7558.62
Stock on hand	1600.00
Grant earned (Jly & Aug.)	<u>5734.00</u>

14927.47 -

LIABILITIES:

Cheques O/S	3006.80
Accounts Payable	<u>800.00</u>

3806.80

CURRENT SURPLUS

\$11120.67

Certified correct:

W. J. Zimmerman
THE REV. W. J. ZIMMERMAN.

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

MOHAWK INSTITUTE @ BRANTFORD, Ont.
FINANCIAL STATEMENT.

Month ending September 30, 1948.

RECEIPTS.

Balance	4,586.67	
Department	.....	
Farm (Sold)	698,777 309.72	
Farm (Contra)	389.05	
Other Sources	3.75	
Church	.....	
		5,289.19

EXPENDITURES.

Salaries	1,335.00	
Clothing	406.15	
Food	995.37	
Phone, Fuel, Light,	923.06	
Building & ^{Water} Repairs	135.99	
House Equipment	105.76	
Farm & Garden	726.51	
Transportation	26.67	
Extra Labour	97.20	
Misc.	<u>1.32</u>	4,753.03
BALANCE		536.16

ASSETS

Cash on hand	32.04	
Cash in bank	1,706.29	
Stock on hand	1,600.00	
Grant earned	<u>8,283.48</u>	11,621.81
	8,283.48	11,621.81

LIABILITIES

Cheques O.S.	1,202.17	
Accounts Payable	<u>1,100.00</u>	2,302.17

Current Surplus.

9,319.64
~~9,319.64~~
~~9,319.64~~

Certified correct.

W. J. Zimmerman

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

OFFICE OF THE
INDIAN Superintendent



466-27
3

PLEASE QUOTE
FILE 100 (32)

24716

E1

Brantford, Ontario
15th October, 1948.

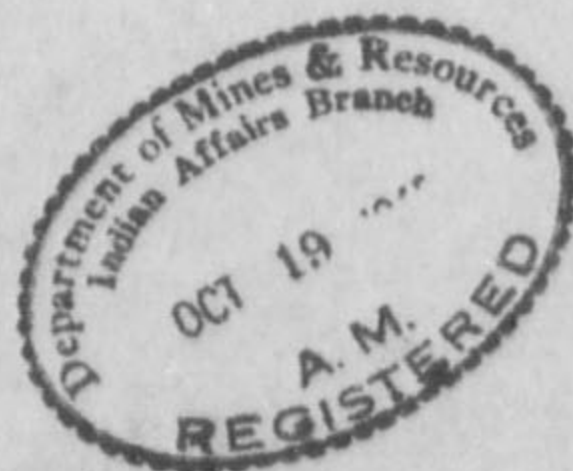
Indian Affairs Branch, Dept. Mines & Resources, Ottawa.

Enclosed herewith is the Financial State-
ment of the Mohawk Institute for the month of Sep-
tember 1948, as submitted by the Principal.

G. P. Randle

Lt.-Col. E. P. Randle,
Encl.

Indian Superintendent.



Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Province of ONTARIO.



DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Per Capita Allowances—Residential Schools

For Quarter ended September 30, 19 48.

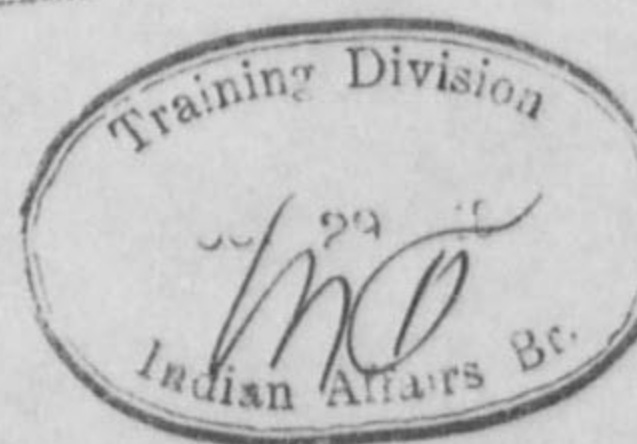
PRINCIPAL	NAME OF SCHOOL	ANNUAL PER CAPITA ALLOWANCE	AMOUNT DUE	
Rev. W. J. Zimmerman, Brantford, Ont.,	Aver.	145.28		
	MOHAWK INSTITUTE	\$ 234.		
	September Earnings		\$8,498.	88
	Allowed June Aver:	152.31		
	Adjustment: $152.31 \times \frac{\$5.85}{4}$		222.	75
	Allowed March Aver:	151.8		
	Adjustment: $151.8 \times \frac{\$5.85}{4}$		222.00	
			\$8,943.	63

Vote No. 517

School No. 466

Allot. No. 16-805

E. R. No.



FORM I.A. 415

29-10-48.

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

September 30, 1948

Average 145.28

Inchawh Institute \$234

September Earnings. 8498.88

Allowed June average 152.31

Adjustment $152.31 \times \frac{5.85}{4}$ \$222.75

Allowed March Average 151.8

Adjustment $151.8 \times \frac{5.95}{4}$ 222.00

~~\$~~ 8943.63

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



EXCLUSIVE LUNNET

ANADIAN NATIONAL

W. M. ARMSTRONG GENERAL MANAGER
TORONTO

FORM 6103-B

CLASS OF SERVICE DESIRED

FULL RATE MESSAGE

DAY LETTER

NIGHT MESSAGE

NIGHT LETTER

EVENING & SUNDAY

PLACE X OPPOSITE
SERVICE DESIRED

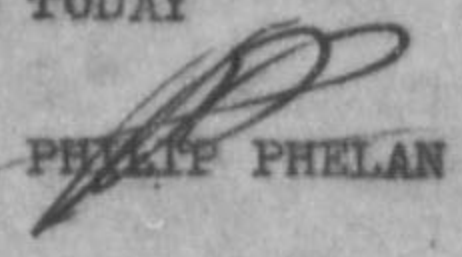
CHECK	RECEIVERS NO.	TIME FILED	CHARGE TO DEPT. OR ADDRESS
-------	---------------	------------	----------------------------------

Veuillez expedier la dépêche suivante aux conditions mentionnées au verso auxquelles je consens par les présentes
 Send the following message, subject to the terms on back hereof, which are hereby agreed to

Ottawa, November 4, 1948.

Rev. W.J. Zimmerman,
 Mohawk Institute,
 Brantford, Ont.

TREASURY ADVISES CHEQUE 894363 PAYMENT SEPTEMBER
 QUARTER PER CAPITA MAILED TODAY


 PHILIP PHELAN

Chg. Indian Affairs
 PP/MGD

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

Financial Statement

Month ending

October 31, 1948.

RECEIPTS.

Balance	536.16	
Depart.	.....	
Farm Sold	538.63	
Farm Contra	508.68	
Other Sources	.....	
Church	.....	1,583.47

EXPENDITURES.

Salaries	1,386.90	
Clothing	.....	
Food	534.18	
Phone, Fuel, Light	.....	
Water	.....	
Building & Repairs	.....	
House Equipment	.....	
Farm & Garden	.....	
Transportation	..1.49	
Extra Labour	44.45	
Misc.	91.91	2,058.93
BALANCE		475.46

ASSETS

Cash on hand	70.89	
Cash in Bank	672.74	
Stock on hand	1,600.00	
Grant earned	2,565.00	
Sept. Quarter	8,943.63	13,852.26

Liabilities.

Cheques O.S.	2,000.	
	1,219.09	
Accounts	3,000.00	4,219.09

CURRENT SURPLUS.

~~2,130.71~~
9,633.17

Certified Correct

W. J. Zimmerman
W. J. Zimmerman
Principal.

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
INDIAN Superintendent



PLEASE QUOTE
FILE 100 (32)

227

Brantford, Ontario
12th November, 1948.

Indian Affairs Branch, Dept. Mines & Resources, Ottawa.

Enclosed herewith is the Financial Statement
of the Mohawk Institute for the month of October, as
submitted by the Principal.

The Department will note that no expenditure
is shown for several items, as funds on hand did not
warrant payment of these accounts until the month of
November, when the Departmental Grant was received. The
November statement will therefore show these expenditures
for two months.

Lt.-Col. E. P. Randle,
Encl.
ELL/MB

G. A. Lunn
Indian Superintendent.



Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

466-3

29471

November 4, 1948.

Colonel B.F. Neary,
Superintendent of Education,
Indian Affairs, Ottawa.



Dear Colonel Neary:

Thanks for the prompt reply concerning
Per Capita Grant. Would you kindly let me know what the new
grant is and when it will become effective. The reason being
in making up the Monthly Statement.

To confirm the telephone conversation the
book I require is---Cash Receipts and Expenditures-- Form
No. I A-412. I shall need it for November.

The apples have arrived and I do wish to
express my appreciation to the Department for the gift.
We shall have no difficulty in storing the car load.

Yours sincerely,

H. J. Zimmerman

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

*Check
sent
9-11-48
Extract
on
1-1-1*

Financial Statement.

Month Ending

November 30, 1943.

RECEIPTS.

Balance	475.46	(Dr.)
Deport.	8,955.63	
Farm Sold	191.11	
Farm Contra	525.97	
Other Sources	.....	
Church	.....	9,197.25

EXPENDITURES.

Salaries	1,445.00	
Clothing	308.32	
Food	2,376.64	
Phone, Fuel Light	354.42	
Water		
Building & Repairs	375.61	
House Equipment	119.76	
Farm & Garden	1,003.67	
Transport	104.45	
Extra Labour	22.75	
Misc.	73.91	6,184.53

Balance

~~3,680.04~~
3,012.72

ASSETS.

Cash on hand	274.00	
Cash in Bank	3,587.14	
Stock on hand	1,600.00	
Grant Earned	5,275.00	10,736.14

LIABILITIES.

Cheques O.S.	848.42	
Accounts	1,238.19	2,086.61

CURRENT SURPLUS.

8,649.53

Certified Correct
W. J. Zimmerman
W. J. Zimmerman
Principal.

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
INDIAN SUPERINTENDENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 100 (32)

10719

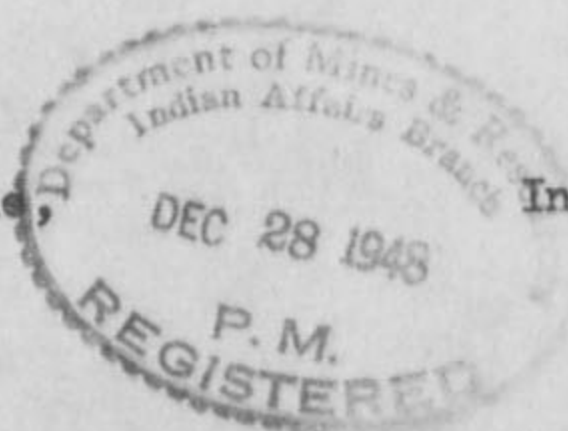
Brantford, Ontario
23rd December, 1948.

Indian Affairs Branch, Dept. Mines & Resources, Ottawa.

Enclosed herewith is the Financial Statement of
the Mohawk Institute for the month of November, as submitted
by the Principal.

As you will note, expenditures for clothing,
utilities, etc. include October and November accounts, and
you are referred to our letter attached to the October
statement.

Lt.-Col. E. P. Randle,
Encl.



Indian Superintendent.

J. A. R. Smith

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Province of ONTARIO.

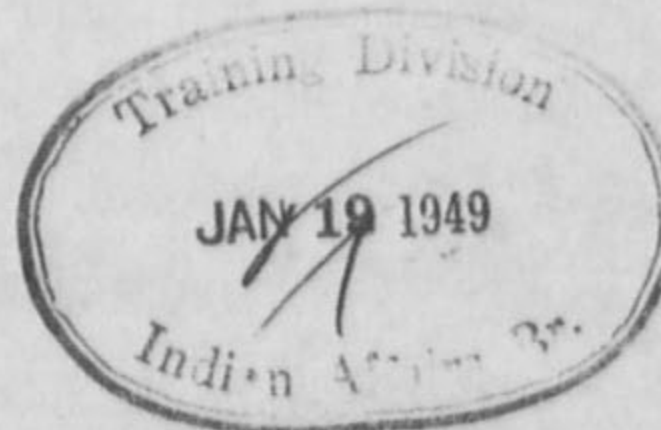
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Per Capita Allowances—Residential Schools

For Quarter ended December 31, 19 48.

PRINCIPAL	NAME OF SCHOOL	ANNUAL PER CAPITA ALLOWANCE	AMOUNT DUE
	Aver:	140.82	
Rev. W.J. Zimmerman, Brantford, Ont.,	MOHAWK RES.	\$ 234.	
	December Earnings		\$ 8,237. 97

Vote No. 517
School No. 466
Allot. No. 16-805
E. R. No.



FORM I.A. 415

19-1-49.

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

~~September~~ 31, 1948

Average 140.82

Mohawk Res \$234

December Earnings \$8237.97

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

FINANCIAL STATEMENT.

DECEMBER 31/48.

RECEIPTS.

Balance	3,012.72	
Depart.	.....	
Farm sold	78.57	
Farm Contra	494.45	
Other sources	605.00	
Church	<u>86.16</u>	4,276.90

EXPENDITURES

Salaries	1,313.92	
Clothing	73.93	
Food	1,618.20	
Phone, Fuel, Light	329.37	
Water		
Buildings & Repairs	107.23	
House Equipment	175.64	
Farm & Garden	438.15	
Transport & Travelling	10.99	
Extra Labour	22.25	
Misc.	<u>53.34</u>	<u>4,143.02</u>
BALANCE	(Surplus)	<u>133.88</u>

ASSETS

Cash on Hand	60.82	
Cash in Bank	1,330.36	
Stock on hand	1,600.00	
Grant earned	<u>8,244.40</u>	11,235.58

LIABILITIES

Cheques O.S.	1,257.30	
Accounts	<u>1,175.00</u>	2,432.30

CURRENT SURPLUS

8,803.28

Certified Correct

W. J. Zimmerman
Principal.

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

12
OFFICE OF THE
INDIAN Superintendent


CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

466-~~3~~
PLEASE QUOTE
FILE 100 (32)

15757



Brantford, Ontario
17th January, 1949.

Indian Affairs Branch, Dept. Mines & Resources, Ottawa.

Enclosed herewith is the Financial statement of
the Mohawk Institute for the month of December 1948, as
submitted by the Principal.

G. P. Randle

Lt.-Col. E. P. Randle,
Encl.
MB

Indian Superintendent.



Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

FINANCIAL STATEMENT JANUARY 1949

RECEIPTS.

Balance 3/12/48 Surplus	133.88	
Depart. Grant	.....	
Farm Sold	363.31	
Other Sources	.....	
Church	20.00	
Manual Training	<u>540.00</u>	1,057.19

EXPENDITURES.

Salaries	1,470.03	
Clothing	13.50	
Feed	.....	
Phone, Fuel, Light	.....	
Water	.....	
Building & Repairs	.....	
House Equipment	.....	
Farm & Garden	.....	
Transport & Travelling ...		
Extra Labour	26.45	
Misc.	<u>11.65</u>	<u>1,521.63</u>
BALANCE	<u>Deficit 3/1/49</u>	<u>464.44</u> <i>Dr.</i>

Memorandum

Farm Produce for
Institute. 711.85 - Food Expse.

ASSETS.

Cash on Hand	.....	
Cash in Bank	789.14	
Stock on Hand	1,600.00	
Grant Earned Jan. - 2,750.00		
December Quarter <u>8,237.97</u>		13,377.11

LIABILITIES.

Cheques O.S.	1,253.58	
Accounts	<u>2,630.00</u>	3,883.58

CURRENT SURPLUS

9,493.53

CERTIFIED CORRECT
J. J. Zimmerman
REV. J. J. Zimmerman
Principal.

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

115
OFFICE OF THE
Superintendent



466-3
PLEASE QUOTE
FILE 100 (32)

22298

Brantford, Ontario,
10th February, 1949.

Indian Affairs Branch, Dept. Mines & Resources, Ottawa.

Enclosed herewith is the financial statement of the Mohawk Institute for the month of January, 1949, as submitted by the Principal.

With regard to expenditures for food, utilities, etc., as these accounts were not paid during the month, due to the lack of sufficient funds on hand, they are not shown as current expenses. The February statement will include both the January and February expenditures.

Please note also that the amount of farm produce used by the school for food is shown separately as a memorandum, rather than as a contra-account item in receipts and expenditures. In future, this food expense item will be shown in this manner as the former procedure caused unnecessary confusion in making audits of the records. Cash receipts for farm produce sold will, of course, be shown as a cash receipt, and the total of the two items will be the actual farm revenue.

J. P. Randle.

Lt.-Col. E. P. Randle,
WL:MH
Enc.

Indian Superintendent.

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Province of ONTARIO.



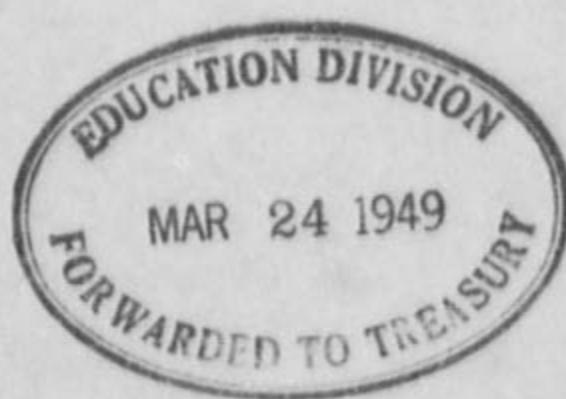
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Per Capita Allowances—Residential Schools

For Quarter ended March 31, 19 49.

PRINCIPAL	NAME OF SCHOOL	ANNUAL PER CAPITA ALLOWANCE	AMOUNT DUE
Rev. W.J. Zimmerman, Brantford, Ont.,	MOHAWK INSTITUTE	\$ 234.	
	Advance on March Qr.....		\$ 7,400. 00

Vote No. 517
School No. 466
Allot. No. 16-805
E. R. No.



FORM I.A. 415

24-3-49.

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

February
FINANCIAL STATEMENT JANUARY 1949.

RECEIPTS.

Balance	464.44	<i>Dr. Blue</i>
Depart. Grant	8,237.97	
Farm Sold	489.24	
Other Sources	.....	
Church	.....	
Manual Training	.....	\$8,262.77

EXPENDITURES.

Salaries	1,454.85	
Clothing	22.30	
Feed	1,890.80	
Phone Fuel Light	936.69	
Water		
Buildings & Repairs	238.94	
House Equipment	239.05	
Farm & Garden	697.70	
Transport & Travelling	4.64	
Extra Labour	....	
Misc.	64.48	\$5,549.45

BALANCE

Surplus 28/2/49.

2,713.32

MEMORANDUM

Value of Farm/produce & I	636.80
and Garden	
animal for school	
supplied by school-Food Expense	
Donation of Clothing sent by Church	35.00

ASSETS.

Cash on hand	489.24	
Cash in bank	3,788.48	
Stock on hand	1,600.00	
Grant earned	5,400.00	11,277.72
January & February		

LIABILITIES.

	1,564.40	
Cheques O.S.	1,125.00	
Accounts	1,225.00	2,789.40

CURRENT SURPLUS.

8,488.32

CERTIFIED CORRECT.

W. J. Zimmerman
Ref. W. J. Zimmerman
Principal.

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

FIELD SERVICE



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

466-3
PLEASE QUOTE
100(32)

2101

Brantford, Ontario
March 16, 1949



Indian Affairs Branch, Dept. Mines & Resources, Ottawa

Herewith please find Financial Statement of
the Mohawk Institute for the month of February.

E. P. Randle

Lt.-Col. E. P. Randle,
EPR:GJ
Enc.

Indian Superintendent

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

FIELD SERVICE



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Mohawks Institute

3

13138

PLEASE QUOTE
FILE 100(32)

Brantford, Ontario.
April 25, 1949



Indian Affairs Branch, Dept. Mines & Resources, Ottawa.

Attached hereto is the Quarterly Return for the Mohawk
Institute for the quarter ended March 31st.

Attached also, is the financial statement for March.

E. P. Randle

Lt.-Col. E. P. Randle,
WLL:GJ

Indian Superintendent

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

MOHAWK INSTITUTE - FINANCIAL STATEMENT - MARCH 1949

RECEIPTS

Balance <i>Surplus 2/2/49</i>	\$2,713.32	
Departmental grant	-0-	
Farm-sold	623.74	
Other sources	.40	
Church	340.71	
Manual Training	-0-	
		\$ 3,678.17

EXPENDITURES

Salaries	1,396.65	
Clothing	42.16	
Food	750.08	
Phone, fuel, light & water	826.51	
Buildings & repairs	135.99	
House equipment	253.68	
Farm & Garden	292.25	
Extra labour	-0-	
Transportation	6.86	
Miscellaneous	117.63	3,821.91

Balance *Deficit 3/3/49* 143.74 Dr.

Memorandum

Farm, Garden produce and meat supplied Institute	790.85
Value of Clothing donation from Church	314.44

ASSETS

Cash on hand	21.83	
Cash in bank	964.92	
Stock on hand	1600.00	
Grant earned Jan., Feb. and March	8818.90	\$ 11,405.65

LIABILITIES

O/S Cheques	1130.49	
O/S Accounts	1312.00	2,442.49
Current Surplus		\$ 8,963.15

Certified Correct *Rev. W. J. Zimmerman*
 Rev. W. J. Zimmerman
 Principal

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

Province of ONTARIO.

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Per Capita Allowances—Residential Schools

For Quarter ended March 31, 19 49.

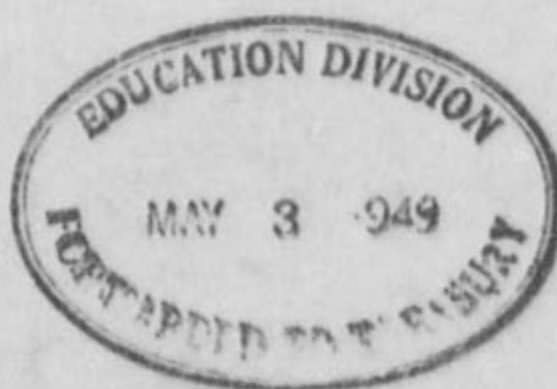
PRINCIPAL	NAME OF SCHOOL	ANNUAL PER CAPITA ALLOWANCE	AMOUNT DUE
	Aver:	151.11	
	Allowed:	150. & 1.11 supernumeraries	
Mr. W.J. Zimmerman, Brantford, Ont.,	MOHAWK INSTITUTE	\$ 234.	
	March Earnings	\$8,839.94	
	Less Advance	<u>7,400.00</u>	
			\$1,439. 94

Vote No. 517

School No. 466

Allot. No. 16-805

E. R. No.



FORM I.A. 415

3-5-49

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

FINANCIAL STATEMENT APRIL 1949.

RECEIPTS.

Balance <i>Report 3/3/49</i>	143.74	
Depart. Grant	7,400.00	
Farm Sold	197.63	
Other Sources	.....	
Church	500.00	
Manual Training	405.00	8,358.89

EXPENDITURES.

Salaries	1,366.66	
Clothing	143.52	
Food	694.34	
Phone, Fuel, Light	758.50	
Water		
Building & Repairs	169.35	
House Equipment	156.29	
Farm & Garden	444.05	
Transport	61.36	
Extra Labour	37.10	
Misc.	34.74	3,865.91

BALANCE *Surplus 2/4/49* 4,492.98

MEMORANDUM.

Farm & Garden Produce supplied Inst.	424.50
Value of Church Clothing Donation.	745.20

ASSETS.

Cash on hand	2.80	
Cash in bank	6,207.25	
Stock on hand	1,600.00	
Grant earned	2,840.00	
Remainder of March		
April Quarter	1,418.90	12,068.95 ✓

LIABILITIES.

Cheques O.S.	1,717.07	
Accounts O/S.	1,400.00	3,117.07 ✓

CURRENT SURPLUS. \$8,951.88 ✓

CERTIFIED CORRECT.
W. J. Zimmerman
 W. J. ZIMMERMAN
 PRINCIPAL.

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

FIELD SERVICE



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Brantford, Ontario.
May 27, 1949

466 - ~~3~~

PLEASE QUOTE

FILE 100(32)

21955



Indian Affairs Branch, Dept. Mines and Resources, Ottawa.

There is attached hereto Financial Statement of the
Mohawk Institute for the period ended April 30th, 1949.

E. P. Randle.

Lt.-Col. E. P. Randle,
WLL:GJ

Indian Superintendent

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

FINANCIAL STATEMENT MAY 1949.

RECEIPTS.

Balance <i>Surplus 30/4/49</i>	4,492.98	
Depart. Grant.	.....	
Farm Sold	251.17	
Other sources		
Church	78.18	
Manual Training		
		<u>4,822.33</u>

EXPENDITURES.

Salaries	1,392.80
Clothing	82.14
Feed	1,256.90
Phone, Fuel, Light	138.05
Water	
Buildings & Repairs	116.56
House Equipment	216.29
Farm & Garden	590.07
Transport	47.29
Extra Labour	65.20

Misc.	36.02	3,941.39
<u>BALANCE</u>		<u>880.94</u>

MEMORANDUM

Farm & Garden Produce Supplied Inst.	471.56
Value of Church Clothing Donation	870.00

ASSETS.

Cash on Hand	332.15	
Cash in Bank	2,017.02	
Stock on hand	1,600.00	
Grant earned - April & May -	5,680.00	
Remainder of March	<u>Q. 1,439.94</u>	11069.11

LIABILITIES

Cheques O.S.	1,150.00	
Accounts O.S.	1,468.23	
	<u>1,250.00</u>	<u>2718.23</u>

<u>CURRENT SURPLUS.</u>		<u>8350.88</u>
-------------------------	--	----------------

CERTIFIED CORRECT

W. J. Zimmerman
W. J. Zimmerman
Principal.

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

FIELD SERVICE



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Brantford, Ontario
June 16, 1949

466-~~24~~

3
PLEASE QUOTE

FILE 100(32)

*Mr. [unclear]
Plum [unclear]*

26831

Indian Affairs Branch, Dept. Mines and Resources, Ottawa.

Attached hereto is the financial statement of the Mohawk
Institute for the period ended May 31st, 1949.



E. P. Randle

Lt.-Col. E. P. Randle,
WLL:GJ

Indian Superintendent

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

466-1

FF
OK
66

Colonel B.F. Neary,
Indian Affairs, Ottawa.

My dear Colonel:

2281

July 16, 1949
Ministry of Mines & Technical Surveys
Affairs Branch
JUL 18 1949
P.M.
REGISTERED

Could you send an advance on the quarterly grant since the local Indian Office has been held up in getting them away.

You will be interested in knowing that we have 31 children in residence with three to enter at once. Their father was killed and the mother cannot look after them.

Yours truly,

W. J. Zimmerman
Rev. W. J. Zimmerman, M.A., B.D.
Principal.

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

ONTARIO.

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Per Capita Allowances—Residential Schools

For Quarter ended June 30th, 1949

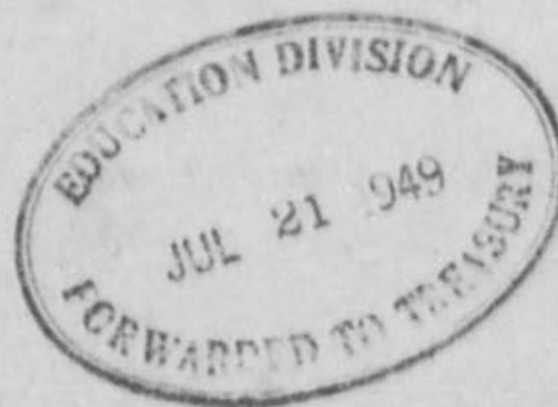
PRINCIPAL	NAME OF SCHOOL	ANNUAL PER CAPITA ALLOWANCE	AMOUNT DUE
Rev. W.J. Zimmerman, Brantford, Ont.,	MOHAWK RES.	234. \$ 195.	
Part Payment on June Qr.....			\$5,000. 00

Vote No.....517.....

School No.....466.....

Allot. No.....16-805.....

E. R. No.....



21-7-49

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

FINANCIAL STATEMENT JUNE 1949.REPTS.

Balance	<i>Surplus 1/6/49</i>	880.94	
Deport Grant		1,439.94	
Farm Sold		440.54	
Other Sources		.....	
Church		.....	
Manual Training		.....	2,761.42 ✓

EXPENDITURES.

Salaries		1,397.20	
Clothing		503.10	
Food		264.04	
Phone, Fuel, Light		11606	
Water			
Buildings & Repairs		30.08	
House Equipment		50779	
Farm & Garden		88.00	
Transport		10.95	
Extra Labour		21.20	
Misc		56.36	2,537.78
<u>BALANCE</u>			<u>223.64</u>
	<i>Surplus — 30/6/49</i>		

MEMORANDUM

Farm & Garden Produce Supplied Inst.	660.40
Value of Church Clothing Donation	.....

ASSETS

Cash on Hand	82.48	
Cash in bank	1,297.16	
Stock on hand	1,600.00	
Grant earned (Apr. May June)	9,115.47	12,095.11

LIABILITIES

Cheques O.S.	1,156.00	
Accounts O.S.	1,500.00	2,656.00
<u>CURRENT SURPLUS.</u>		<u>9,439.11</u>

Certified correct

W. J. Zimmerman
W. J. Zimmerman
Principal

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

FIELD SERVICE

Office
E6



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Brantford, Ontario
July 19, 1949

466-3

PLEASE QUOTE

FILE 100(32)

Indian Affairs Branch, Dept. Mines and Resources, Ottawa.

Attached hereto is the Financial Statement of the Mohawk
Institute for the month ended June 30/49 as well as the Quarterly
Return for the June Quarter.

E. P. Randle

Lt.-Col. E. P. Randle,
WLL:GJ
Enc.

Indian Superintendent

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Province of.....ONTARIO.

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Per Capita Allowances—Residential Schools

For Quarter ended.....June 30,.....1949.

PRINCIPAL	NAME OF SCHOOL	ANNUAL PER CAPITA ALLOWANCE	AMOUNT DUE
		Aver: 155.59 Allowed: 150. & 5.59	supernumeraries
Rev. W.J. Zimmerman, Brantford, Ont.,	MOHAWK RES.	\$ 234.	
		June Earnings	\$9,102.02
		Less Part Payment	<u>5,000.00</u>
			\$ 4,102. 02

Vote No.....517.....

School No.....466.....

Allot. No. **16-805**

E. R. No.



FORM I.A. 415
R. 2752

25-7-49

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

June 30, 1949

Average 155.59

Allowed 150 + 5.59 Super.

Forhand Res. 234

June Earnings
Less Past Payment

\$9102.02
5000.00

\$4102.02

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

FIELD SERVICE



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE

FILE 100-(32)

10094

Brantford, Ont.,
18 August, 1949.

Indian Affairs Branch, Dept. Mines & Resources, Ottawa.

There is enclosed herewith the
financial statement of the Mohawk Institute for the
period ended 31 July 1949, as submitted by the Principal.



Lt.-Col. E. P. Randle
AF
Encl.

E. P. Randle
Indian Superintendent.

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

FINANCIAL STATEMENT
Month Ending-- July 31, 1949.

RECEIPT

Balance	223.64	
Deport.	5,405.00	
Church	5.00	
Farm	368.92	
Other Sources	<u>1.40</u>	6,003.96

EXPENDITURES.

Salaries	1,223.30	
Clothing	466.89	
Food	1,690.72	
Phone, Fuel Light	139.71	
Building & Repairs	89.08	
House Equipment	189.60	
Farm & Garden	1,531.48	
Transport & Travel	85.85	
Extra Labour		5,463.61
Misc.	<u>146.98</u> 41.35 x	<u>5,463.61</u> 540.35

BALANCE

MEMORANDUM

Farm & Garden Produce supplied Inst.	
Value of Church Clothing Donation	583.32

ASSETS

Cash on hand	5,066.30	
Cash in bank	490.74	
Stock in hand	1,600.00	
Grant earned	3,000.00	
Remainder march Quar. 4, 1949	<u>102.02</u>	14,259.96

LIABILITIES.

O.S. Cheques	5,016.59	
O.S. Accounts	<u>1,475.00</u>	6,491.59
CURRENT SURPLUS		7,767.37

CERTIFIED CORRECT
W.J. Zimmerman
W.J. ZIMMERMAN
PRINCIPAL.

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
SUPERINTENDENT
SIOUX INDIANS



466 - 24.

PLEASE QUOTE
FILE 100(32)

378

BRANTFORD September 28, 1949

Indian Affairs Branch, Dept. Mines and Resources, Ottawa.

There is enclosed herewith the financial statement
of the Mohawk Institute for the period ended 31 August 1949, as
submitted by the Principal.



David L. Lacey

Lt.-Col. E. P. Randle
GJ
Enc.

for Indian Superintendent

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

FINANCIAL STATEMENT MONTH ENDING

August 31, 1949

RECEIPTS.

Balance	540.35	
Department	4,102.02	
Church	.....	
Farm	1,011.47	
Other Sources	<u>18.48</u>	5,672.31

EXPENDITURES.

Salaries	1,155.30	
Clothing	.....	
Food	496.79	
Phone, Fuel, Light	48.88	
Building & Repairs	183.70	
House Equipment	377.90	
Farm & Garden	475.55	
Transport & Travel	183.24	
Extra Labour	74.25	
Misc.	<u>27.51</u>	3,023.12

BALANCE

2,649.19

MEMORANDUM

Farm & Garden Produce supplied Institute	219.37
Value of Church Clothing Donation	.....

ASSETS

Cash on hand	137.57	
Cash in bank	4,769.89	
Stock on hand	1,600.00	
Grant earned <i>July Aug & Sept</i>	<u>6,000.00</u>	12,507.46

LIABILITIES

O.S. Cheques	2,258.27	
O.S. Accounts	<u>1,000.00</u>	3,258.27

CURRENT SURPLUS

9,249.19

CERTIFIED CORRECT

W. J. Zimmerman
W. J. ZIMMERMAN
PRINCIPAL

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Province of ONTARIO.

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Per Capita Allowances—Residential Schools

For Quarter ended September 30, 1949.

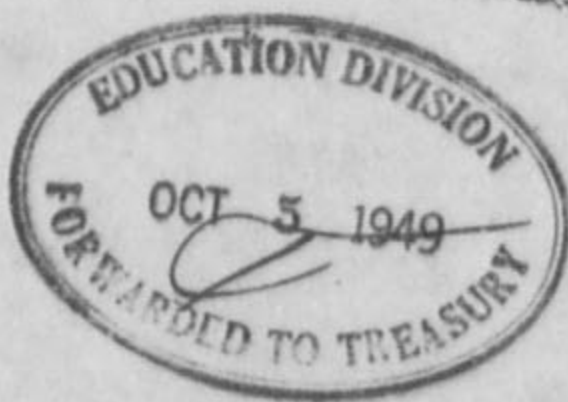
PRINCIPAL	NAME OF SCHOOL	ANNUAL PER CAPITA ALLOWANCE	AMOUNT DUE
Rev. W.J. Zimmerman, Brantford, Ont.,	MOHAWK RES.	\$ 234.	
	Part Payment Sept. Qr.....		\$4,000. 00

Vote No. 517

School No. 466

Allot. No. 16-805

E. R. No.



FORM I.A. 415

5-10-49.

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

FINANCIAL STATEMENT
Month Ending-- September 30, 1949.

RECEIPTS.

Balance	2,649.19	
Depart.	.....	
Church	.....	
Farm	506.15	
Other Sources	<u>14.85</u>	3,170.19

EXPENDITURES.

Salaries	1,057.50	
Clothing	.....	
Food	274.90	
Phone, Fuel, Light	467.41	
Building & Repairs	77.78	
House Equipment	331.29	
Farm & Garden	677.99	
Transport & Travel	4.64	
Extra Labour	68.80	
Misc.	<u>63.70</u>	<u>3,024.01</u>

BALANCE

146.18

MEMORANDUM

Farm & Garden Produce Supplied Inst. 323.50
Value of Church Clothing Donation

ASSETS.

Cash on Hand	37.34	
Cash in Bank	996.22	
Stock in Hand	1,600.00	
Grant earned-July, Aug., Sept. & Oct.	<u>8,860.99</u>	11,494.55

LIABILITIES

O.S. Cheques	887.38	
O.S. Accounts	<u>1,230.00</u>	<u>2,117.38</u>

CURRENT SURPLUS.

9,377.17

CERTIFIED CORRECT
W. J. Zimmerman
Rev. W. J. Zimmerman
Principal.

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

FL SERVICE

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

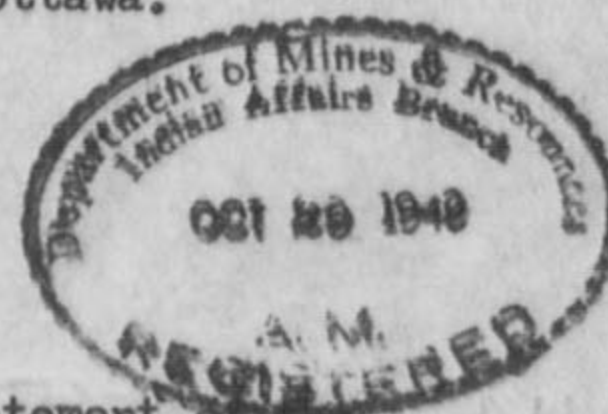
Brantford, Ontario
October 28, 1949

466-~~4~~
- 3
PLEASE QUOTE

FILE 100(32)

7955

Indian Affairs Branch, Dept. Mines and Resources, Ottawa.



There is enclosed herewith the financial statement of the
Mohawk Institute for the period ended 30th September, 1949, as
submitted by the Principal.

Lt.-Col. E. P. Randle
GJ
Enc.

Indian Superintendent

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Province of **ONTARIO**

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Per Capita Allowances—Residential Schools

For Quarter ended **September 30, 19 49.**

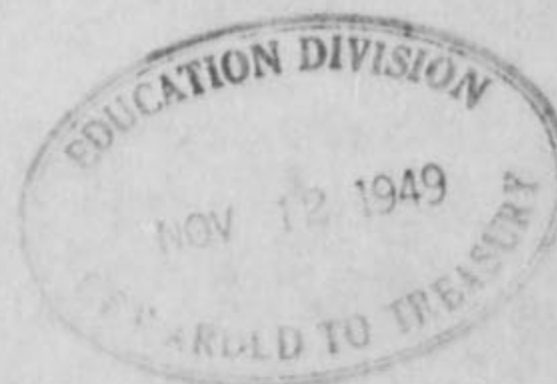
PRINCIPAL	NAME OF SCHOOL	ANNUAL PER CAPITA ALLOWANCE	AMOUNT DUE
	Aver:	150	
Rev. W.J. Zimmerman, Brantford, Ont.,	MOHAWK RES.	\$ 234.	
<i>in future months Mohawk School</i>			
	September Earnings	\$ 8,775.00	
	Less Part Payment	<u>4,000.00</u>	
			\$ 4,775. 00

Vote No.....**517**.....

School No.....**466**.....

Allot. No.....**16-805**.....

E. R. No.....



10-11-49

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

466-3 (K1)

, November 22, 1949.

Rev. W.J. Zimmerman,
Principal,
Mohawk Indian Residential School,
Brantford, Ontario.

Dear Mr. Zimmerman:

The total earnings for the September quarter at the
Mohawk Indian Residential School are \$5,775.00. From
this the part payment of \$4,000.00 was deducted and a
cheque for the balance, namely, \$1,775.00 is being mailed
to you by the Treasury Department today.

Philip Phelan,
Chief, Education Division.

PP/HMcN

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

FINANCIAL STATEMENT.

MONTH ENDING ---- OCTOBER 31/49.

RECEIPTS.

Balance	I46.18	
Deport.	4,000.00	
Church	6.50	
Farm	I51.16	
Other Sources	<u>46.91</u>	4,350.75

EXPENDITURES.

Salaries	I,154.00	
Clothing	I55.62	
Food	977.17	
Phone, Fuel, Light	563.27	
Building & Repairs	I75.06	
House Equipment	271.73	
Farm & Garden	305.12	
Transport	75	
Extra Labour	75.75	
Misc.	<u>I10.62</u>	3,789.09
		<u>561.66</u>

BALANCE.

MEMORANDUM

Farm & Garden Produce Supplied Institute	702.70
Value of Church Clothing Donation.	<u>3,905.52</u>

ASSETS

Cash on hand	241.91	
Cash in bank	2,245.10	
Stock on hand	I,600.00	
Grant due from Sept. Quarter	4,860.99	
Grant earned - October	<u>1,953.00</u>	10,901.00

LIABILITIES.

O.S. Cheques	I,925.35	
O. S. Accounts	<u>I,400.00</u>	3,325.35

CURRENT SURPLUS.

8,575.65

CERTIFIED CORRECT.

W. J. Zimmerman
Rev. W. J. ZIMMERMAN
PRINCIPAL.

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

SERVICE



CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Brantford, Ontario
November 23, 1949

466

PLEASE QUOTE

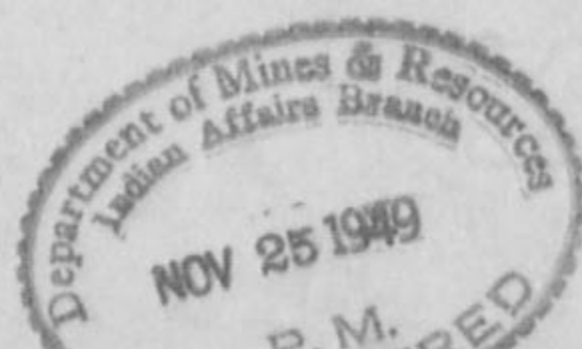
FILE 100(32)

14106

Indian Affairs Branch, Dept. Mines and Resources, Ottawa.

Attached hereto is the Financial Statement of the Mohawk
Institute for the period ended October 31, 1949

Lt.-Col. E. P. ~~Farmer~~
WLL:GJ
Enc.



J. A. L. L. L.
Indian Superintendent

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Province of ONTARIO

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Per Capita Allowances—Residential Schools

ADJUSTMENT FROM APRIL 1, 1948.
For ~~Quarter ended~~ 19

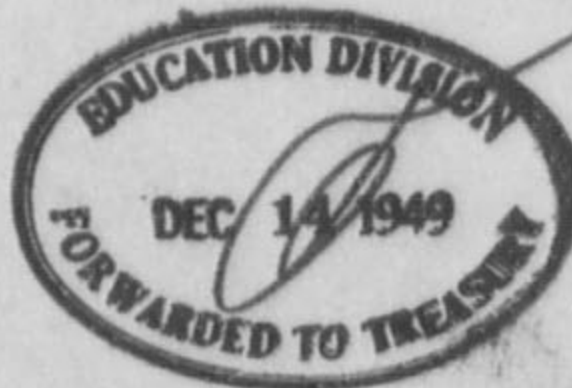
PRINCIPAL	NAME OF SCHOOL	ANNUAL PER CAPITA ALLOWANCE	AMOUNT DUE	
Rev. W.J. Zimmerman, Mohawk Res., School, Brantford, Ont.,	MOHAWK RES.	²⁷⁵ \$ 250.		
	June 1948 Aver: 152.31 Adjustment: 152.31 x \$4.		\$ 609.	24
	Sept. 1948 Aver: 145.28 Adjustment: 145.28 x \$4.		581.	12
	December 1948 Aver: 140.82 Adjustment: 140.82 x \$4.		563.	28
	March 1949 Aver: 151.11 Adjustment: 151.11 x \$4.		604.	44
	June 1949 Aver: 155.59 Adjustment: 155.59 x \$4.		622.	36
	Sept. 1949 Aver: 150 Adjustment: 150 x \$4.		600.	00
			\$3,580.	44

Vote No. 517

School No. 466

Allot. No. 16-805

E. R. No.



14-12-49

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

FIELD SERVICE



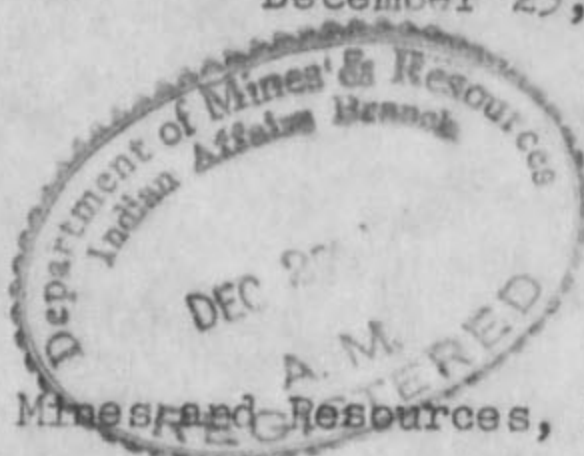
CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

466-24

PLEASE QUOTE
FILE 100(32)

20758

Brantford, Ontario
December 23, 1949



Indian Affairs Branch, Dept. Mines and Resources, Ottawa.

Attached hereto is the financial statement of the Mohawk
Institute for the month ended November 30, 1949.

Lt.-Col. E. P. Randle,
WLL:GJ
Enc.

G. A. Randle

Indian Superintendent

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Financial Statement.

Month ending..... November 30/49.

RECEIPTS.

Balance	561.66
Deport.	4,775.00
Church	20.00
Farm	483.60
Other Sources	<u>108.19</u>

8 45
5,947.63

EXPENDITURES.

Salaries	1,230.15
Clothing	54.45
Food	1,286.01
Phone, Fuel, Light	292.01
Water	
Building & Repairs	62.24
House Equipment	184.55
Farm & Garden	537.55
Transportation	3.58
Extra Labour	.....
Misc.	<u>13.62</u>

check this when
Dec received
for

3,664.16

BALANCE

2,284.29

MEMORANDUM

Farm and Garden Produce Supplied Inst.	755.22
Value of Church Clothing	<u>114.75</u>

ASSETS.

Cash on Hand	113.53
Cash in bank	4,269.48
Stock on hand	1,600.00
Grant Earned Oct.&Nov.	<u>5,906.00</u>

11889.01

LIABILITIES.

O.S. Cheques	2,098.73
O.S. Accounts	<u>1,500.00</u>

3,598.72

CURRENT SURPLUS

8,290.29

CERTIFIED CORRECT.

W. J. Zimmerman
REV. W. J. ZIMMERMAN
PRINCIPAL.

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Province of **ONTARIO**



DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Per Capita Allowances—Residential Schools

For Quarter ended **December 31, 1949.**

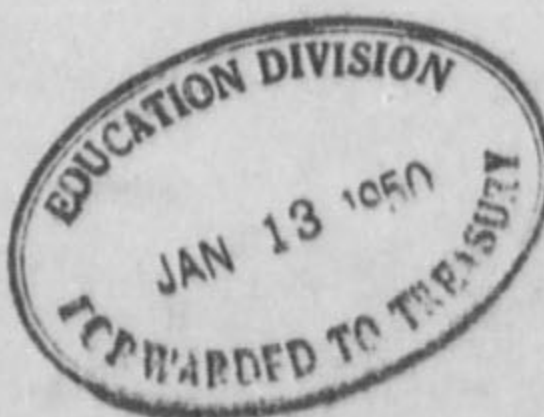
PRINCIPAL	NAME OF SCHOOL	ANNUAL PER CAPITA ALLOWANCE	AMOUNT DUE
Rev. W.J. Zimmerman, Mohawk Indian Res., School, Brantford, Ontario.	MOHAWK RES.	\$ 250.	
	Part Payment		\$ 4,500. 00

Vote No. **517**

School No. **466**

Allot. No. **16-805**

E. R. No.

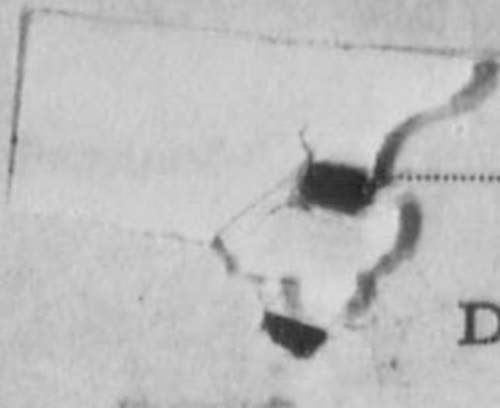


FORM I.A. 415
R. 2752

13-1-50.

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



ONTARIO

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Per Capita Allowances—Residential Schools

For Quarter ended..... December 31st, 19 49.

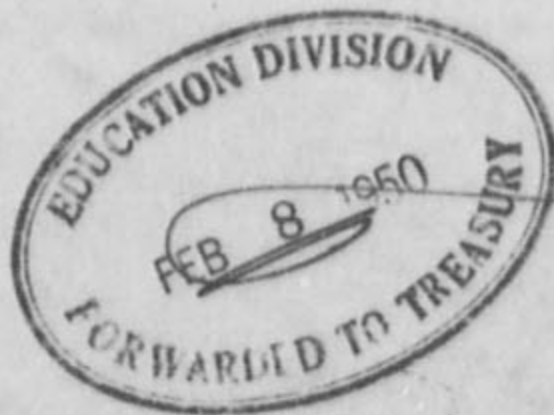
PRINCIPAL	NAME OF SCHOOL	ANNUAL PER CAPITA ALLOWANCE	AMOUNT DUE
	Aver:	151.71	
	Allowed:	150 & 1.71	supernumer- aries
Rev. W.J. Zimmerman, Mohawk Indian Res., School, Brantford, Ont.,	MOHAWK RES.	\$ 250.	
	December Earnings	\$9,481.88	
	Less Part Payment	<u>4,500.00</u>	
			\$4,981. 88

Vote No.....517.....

School No.....466.....

Allot. No.....16-805.....

E. R. No.....



FORM I.A. 415
R 3876

7-2-50.

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Per Capita Allowances—Residential Schools

For Quarter ended March 31, 1950.

PRINCIPAL	NAME OF SCHOOL	ANNUAL PER CAPITA ALLOWANCE	AMOUNT DUE
Rev. W.J. Zimmerman, Mohawk Indian Res., School, Brantford, Ont.,	MOHAWK RES.	\$ 250.	
	Advance on March Qr.....		\$8,000. 00

Vote No.....517
School No.....466
Allot. No.....16-805
E. R. No.....



FORM I.A. 415
R. 2752

10-3-50

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Province of ONTARIO

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Per Capita Allowances—Residential Schools

ADJUSTMENTS FROM APRIL 1, 1948.
For ~~Quarter~~ 1948 19

PRINCIPAL	NAME OF SCHOOL	ANNUAL PER CAPITA ALLOWANCE	AMOUNT DUE	
Rev. W.J. Zimmerman, Mohawk Indian Res., School, Brantford, Ont.,	MOHAWK RES.	\$ 275.		
	June 1948 Aver: 152.31 Adjustment: 152.31 x \$6.25		\$951.	94
	Sept. 1948 Aver: 145.28 Adjustment: 145.28 x \$6.25		908.	00
	December 1948 Aver: 140.82 Adjustment: 140.82 x \$6.25		880.	13
	March 1949 Aver: 151.11 Adjustment: 151.11 x \$6.25		944.	44
	June 1949 Aver: 155.59 Adjustment: 155.59 x \$6.25		972.	44
	<i>Sept 1949 Average \$150</i>		\$4,656.	95
	<i>Adjustment for July & August</i>		625	00
	<i>3 x 150 x 6.25 =</i>		5281	95

NOTE:

The Minister has approved increasing the Per Capita rate for this school from \$234. to \$275. effective from April 1, 1948. However, as the Department is taking over the payment of salaries to the teachers at the school from Sept. 1, 1949, the rate at \$250. will be paid from that date. The adjustment from \$234. to \$250. was made by voucher of Dec. 14, 1949. This voucher is an adjustment from \$250. to \$275. for the period April 1, 1948 to June 30, 1949.

Vote No. 517 See memo dated August 19, 1949, on file 1-1-3 for Minister's approval.

School No. 466

Allot. No. 16-805

E. R. No.

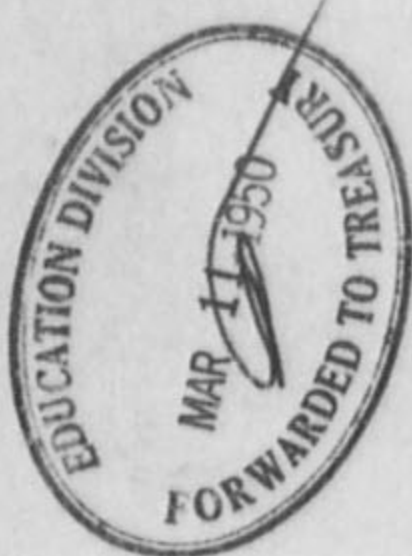
Province of ONTARIO

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Per Capita Allowances—Residential Schools

ADJUSTMENTS FROM APRIL 1, 1948.
For Quarter ended 19

PRINCIPAL	NAME OF SCHOOL	ANNUAL PER CAPITA ALLOWANCE	AMOUNT DUE
Rev. W.J. Zimmerman, Mohawk Indian Res., School, Brantford, Ont.,	MOHAWK RES.	\$ 275.	
	June 1948 Aver: 152.31 Adjustment: 152.31 x \$6.25		\$ 951. 94
	Sept. 1948 Aver: 145.28 Adjustment: 145.28 x \$6.25		908.00
	December 1948 Aver: 140.82 Adjustment: 140.82 x \$6.25		880. 13
	March 1949 Aver: 151.11 Adjustment: 151.11 x \$6.25		944. 44
	June 1949 Aver: 155.59 Adjustment: 155.59 x \$6.25		972. 44
	Sept. 1949 Aver: 150 Adjustment for July & August 2/3 x 150 x \$6.25		625. 00
			\$ 5,281.95



Vote No. 517
School No. 466
Allot. No. 16-805
E. R. No.

NOTE: The Minister approved increasing the Per Capita rate for this school from \$234. to \$275. effective from April 1, 1948. When the Department took over payment of salaries of teachers from September 1, 1949, it was mutually agreed that the Per Capita would be at the rate of \$250. from that date. In making former retroactive adjustment we computed it at the \$250. rate. However, representations have been made to the effect that we should have made the adjustment at the rate approved by the Minister from the period April 1, 1948 to August 31, 1949 during which the Department was not paying the teachers salaries.

This voucher represents the additional adjustment that should be allowed and has been computed at the rate of \$6.25 a quarter (275-250) for the period April 1, 1948 to August 31, 1949. See memorandum dated August 18, 1949 for file 1-1-3 for Minister's approval.

FORM I.A. 415
R. 2752

11-3-50

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

*Sent per 4 Handle
sent 13-3-50
at m.*

46673
(E6)

, March 11, 1950.

Rev. W.J. Zimmerman,
Mohawk Indian Res., School,
Brantford, Ont.,

The Minister has approved an increase in the Per Capita Grant for your school from \$234. to \$275. effective from April 1, 1948.

In view of the fact that the Department is paying the salaries of the teachers in the school from September 1, 1949, the Per Capita Grant rate was reduced to \$250. from that date.

The adjustment from \$234. to \$250. was paid to you by cheque for \$3,580.44 issued in December. This cheque covered the period April 1, 1948 to September 30, 1949.

We are now asking Treasury to forward you a cheque for \$5,281.95. This will cover the adjustment on the increase in Per Capita grant rate from \$250. to \$275. for the period April 1, 1948 to August 31, 1949.

MFT
MFT/HM

Bernard F. Neary,
Supt. of Indian Education.

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

FINANCIAL STATEMENT.

MONTH ENDING DECEMBER 31/49.

RECEIPTS.

Balance	2,284.29	
Depart.	.....	
Church	78.33	
Farm	507.04	
Other Sources	<u>98.06</u>	2,967.72

EXPENDITURES.

Salaries	1,128.75	
Clothing	51.78	
Feed	833.67	
Phone, Fuel, Light, Water	344.54	
Building & Repairs	14.31	
House Equipment	155.88	
Farm & Garden	245.65	
Transportation	67.48	
Extra Labour	75.20	
Misc.	<u>35.35</u>	2,952.61

BALANCE.

15.11

MEMORANDUM

Farm and Garden Produce Supplied Inst.	437.10
Value of Church Clothing	165.53

ASSETS.

Cash on hand	683.41	
Cash in bank	1,096.14	
Stock on hand	1,600.00	
Grant earned	<u>8,815.95</u>	12,195.50

LIABILITIES.

O.S. Cheques	1,764.44	
O.S. Accounts	<u>1,800.00</u>	3,564.44

CURRENT SURPLUS.

8,631.06

Certified Correct.
W.D. Zimmerman,
Principal.

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
SUPERINTENDENT
INDIAN AFFAIRS



CANADA
DEPARTMENT
OF
MINES AND RESOURCES

466-243

PLEASE QUOTE
FILE 32/16-1-466

E-1



BRANTFORD January 31, 1950

7558

Indian Affairs Branch, Dept. Citizenship and Immigration, Ottawa.

Attached hereto is the financial statement of the Mohawk
Institute for the month ended December 31, 1949.

E. P. Randle

Lt.-Col. E. P. Randle,
GJ
Enc.

Indian Superintendent



Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

FINANCIAL STATEMENT.

January 31/1914

RECEIPTS.

Balance	15.11	
Deport.	3,580.44	
Church	31.75	
Farm	525.38	
Other sources	<u>55</u>	4,153.23

Expenditures.

Salaries	1,198.40	
Clothing	183.45	
Feed	1,053.02	
Phone, Fuel Light,	1,137.21	
Water <i>Building & Repairs</i>	<i>19.72</i>	
Buildings & Repairs	174.67	
<i>House Equipment</i>		
Farm & Garden	1,259.77	
Transport	5.65	
Extra Labour	17.50	
Misc.	<u>53</u>	5,049.92

BALANCE

896.69

MEMORANDUM

Farm and Garden Produce Supplied Inst.	421.18
Value of Church Clothing	<u>108.50</u>

ASSETS.

Cash on hand	482.46	
Cash in bank	1,956.01	
Stock on hand	1,600.00	
Grant Earned - <i>January</i>	3,083.00	
December Q.	<u>8,815.95</u>	15,937.42

LIABILITIES

O.S. Cheques	3,335.16	
O.S. Accounts	<u>1,400.00</u>	<u>4,735.16</u>

CURRENT SURPLUS.

11,202.26

CERTIFIED CORRECT.

W. J. Zimmerman
W. J. ZIMMERMAN
PRINCIPAL.

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POSTAL SERVICE



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE

FILE 32/16-1-466

11313

Brantford, Ontario
February 15, 1950

Indian Affairs Branch, Dept. Citizenship and Immigration, Ottawa.

Attached hereto is the Financial Statement of the Mohawk
Institute for the period ended 31st January, 1950.



E. P. Randle

Indian Superintendent

Lt.-Col. E. P. Randle,
WLL:GJ
Enc.



Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

FINANCIAL STATEMENT.

MONTH ENDING ::: February 28/50.

RECEIPTS.

Balance	896.69	
Deport	9,481.88	
Church	25.00	
Farm	805.52	
Other Sources	182.06	10,494.46

EXPENDITURES.

Salaries	1,243.80	
Clothing	87.38	
Feed	973.99	
Phone, Fuel, Light	272.41	
Water		
Buildings & Repairs	258.29	
House Equipment	504.68	
Farm & Garden	381.14	
Transport	126.53	
Extra Labour		
Misc.	27.48	3,875.70

BALANCE.

5,722.07

MEMORANDUM.

Farm and Garden Produce Supplied Inst. 753.71
Value of Church Clothing 10.00

ASSETS.

Cash on hand	8.92	
Cash in bank	8,924.58	
Stock on hand	1,600.00	
Grant earned - Jan. & Feb.	6,200.00	16,733.50

LIABILITIES

O.S. Cheques	3,211.43	4,711.43
O.S. Accounts	1,500.00	12,222.07

CURRENT SURPLUS.

12,022.07

CERTIFIED CORRECT.

W. J. Zimmerman
Principal.

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

FIELD SERVICE



CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Brantford, Ontario
March 22, 1950

466 - ~~24~~

PLEASE QUOTE

FILE 32716-1-466

19502

Indian Affairs Branch, Dept. Citizenship and Immigration, Ottawa.

Attached hereto is the Financial Statement of the
Mohawk Institute for the period ended 28th February, 1950.



E. A. Lunn

Lt.-Col. E. P. Randle,
WLL:GJ
Enc.

Indian Superintendent

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Province of ONTARIO

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Per Capita Allowances—Residential Schools

For Quarter ended March 31st, 1950.

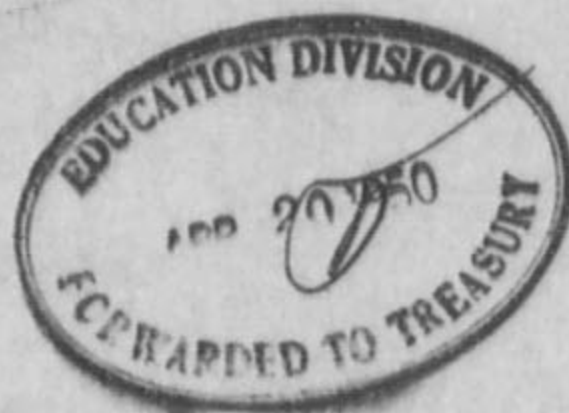
PRINCIPAL	NAME OF SCHOOL	ANNUAL PER CAPITA ALLOWANCE	AMOUNT DUE	
	Aver:	134.24		
Rev. W.J. Zimmerman, Mohawk Indian Res. School, Brantford, Ontario.	MOHAWK RES.	\$ 250.		
	March Earnings	\$8,390.00		
	Less Advance	<u>8,000.00</u>		
			\$ 390.	00

Vote No. 517

School No. 466

Allot. No. 16-805

E. R. No.



DEPARTMENT OF CITIZENSHIP & IMMIGRATION

Indian Affairs Branch

Ottawa, March 16th, 1950.

TO: Principals of
Indian Residential Schools

Quarterly Return
Quarter Ending March 31st, 1950.

It has been impressed on the Principals of Residential Schools that the quarterly return should be prepared at the end of each quarter and forwarded promptly to the Department through the office of your Superintendent.

However, many Principals evidently delay preparation of the return, as many of the returns do not reach the Indian Affairs Branch until 4 or 5 weeks following the end of the quarter, and in several instances, the Branch has found it necessary to write Principals regarding a delayed return.

In future, we expect that each and every Principal will forward the quarterly return immediately following the close of the quarter.

This year we are particularly anxious to have the March quarter return reach us promptly, and therefore, we will expect this return to reach Ottawa not later than April 15th, 1950.


Bernard F. Neary,
Supt. of Indian Education

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

FIELD SERVICE



CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Brantford, Ontario
April 19, 1950

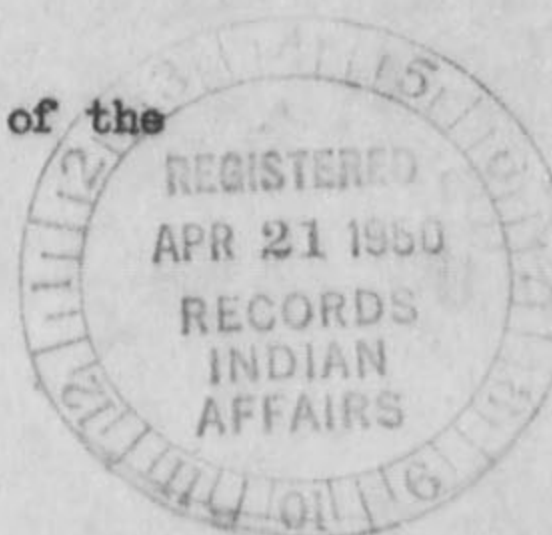
PLEASE QUOTE

FILE 32/16-1-466

6640

Indian Affairs Branch, Dept. Citizenship and Immigration, Ottawa.

Attached hereto is the Financial Statement of the
Mohawk Institute for the period ended 31st March, 1950.



E. P. Randle

Indian Superintendent

Lt.-Col. E. P. Randle,
GJ
Enc.

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

FINANCIAL STATEMENT

MONTH ENDING March 31/50

RECEIPTS.

Balance	5,722.07	
Deport	13,281.95	
Church	5.00	
Farm	1,574.88	
Other Sources	<u>32.90</u>	19,616.80

EXPENDITURES.

Salaries	1,377.65	
Clothing	42.75	
Food	882.11	
Phone, Fuel Light	216.17	
Water		
Buildings & Repairs	214.22	
House Equipment	221.53	
Farm & Garden	522.90	
Transport	20.83	
Extra Labour		
Misc.	<u>36.08</u>	<u>3,534.24</u>

BALANCE.

16,082.56

MEMORANDUM

Farm & Garden produce supplied Institute 769.85
Value of Church Clothing 15.00

ASSETS.

Cash on hand	13,903.65	
Cash in bank	3,298.60	
Stock on hand	1,600.00	
Grant earned	<u>2,230.68</u>	21,032.93

LIABILITIES.

O.S. Cheques	1,119.69	
O.S. Accounts	<u>1,650.00</u>	<u>2,769.69</u>

CURRENT SURPLUS.

18,263.24

Certified Correct,

W. J. Zimmerman
W. J. Zimmerman
Principal.

*Adjusted
Law. 5-281.95
80-13
13781.95*

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Province of **ONTARIO**

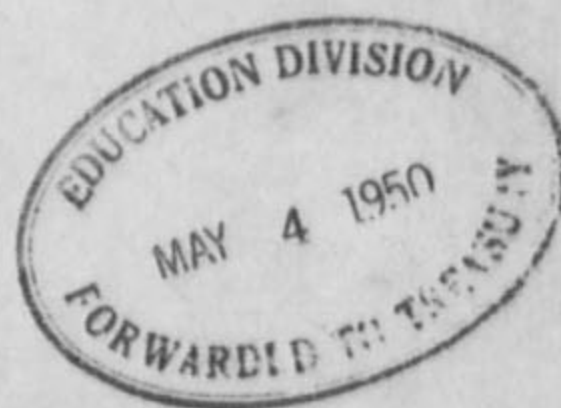
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Per Capita Allowances—Residential Schools

For Quarter ended **March 31st, 1950.**

PRINCIPAL	NAME OF SCHOOL	ANNUAL PER CAPITA ALLOWANCE	AMOUNT DUE	
	Aver:	148.77		
Rev. W.J. Zimmerman, Principal, Mohawk Res. School, Brantford, Ont.,	MOHAWK RES.	\$ 250.		
	March Earnings	\$92 98.12		
	Less Already Paid	<u>83 90.00</u>		
NOTE: On the voucher of April 20th the March Earnings were shown at \$8390.00. It is now noted that when these figures were arrived at one page of the return was overlooked. This has now been adjusted.			\$ 908.	12

Vote No. **517**
School No. **466**
Allot. No. **16-805**
E. R. No.



March 31, 1950.

Average 148.77

Mohawk Res. \$250

March earnings	\$92 98.12
Less Already Paid.	83 90.00
	\$9 08.12

~~Balance~~

On the voucher dated of April 20th
March earnings were shown at
\$8390.00, it is now noted that
when these figures were entered
one page of the return was overlooked.
This has now been adjusted.

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

FINANCIAL STATEMENT
MONTH ENDING APRIL 30/50

RECEIPTS.

Balance	16,082.56	
Deport.	390.00	
Church	50.15	
Farm & Garden	467.79	
Other Sources	<u>117.00</u>	17,107.50

EXPENDITURES.

Salaries	1,288.15	
Clothing	169.90	
Food	1,211.41	
Phone, Fuel, Light, Water	598.41	
Buildings & Repairs	127.99	
House Equipment	465.70	
Farm & Garden	441.09	
Transport	6.54	
Extra Labour	65.80	
Misc.	<u>90.50</u>	4,515.49

BALANCE

12,592.01

MEMORANDUM

Farm & Garden produce supplied Inst.	300.95
Value of Church Clothing	173.10

ASSETS.

Cash on hand	935.23	
Cash in bank	12,416.96	
Stock on hand	1,600.00	
Grant earned March & April	<u>3,125.00</u>	18,077.19

LIABILITIES

O.S. Cheques	760.18	
O.S. Accounts	<u>1,600.00</u>	2,360.18

CURRENT SURPLUS

15,717.01

CERTIFIED CORRECT
W. J. Zimmerman
 W. J. ZIMMERMAN
 PRINCIPAL.

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

FIELD SERVICE



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Brantford, Ontario
May 8, 1950

PLEASE QUOTE

FILE...32/16-1-466



11728

Indian Affairs Branch, Dept. Citizenship and Immigration, Ottawa,

Attached hereto is the Financial Statement of the Mohawk
Institute for the period ended 30th April, 1950



Lt.-Col. E. P. Randle,
GJ
Enc.

Indian Superintendent

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

FINANCIAL STATEMENT.

MONTH ENDING MAY 31/50.

RECEIPTS.

Balance	12,592.01	
Department	908.12	
Church	17.18	
Farm & Garden	228.92	
Other Sources	<u>38.10</u>	13,784.33

EXPENDITURES.

Salaries	1,406.65	
Clothing	807.14	
Feed	1,421.66	
Phone, Fuel, Light	377.58	
Water		
Buildings & Repairs	184.35	
House Equipment	732.97	
Farm & Garden	693.70	
Transport	53.90	
Extra Labour	140.00	
Misc.	<u>23.56</u>	5,841.51
<u>BALANCE</u>		7,942.82

MEMORANDUM

Farm & Garden produce supplied Inst.	233.50
Value of Church Clothing	1,476.29

ASSETS.

Cash on hand	45.42	
Cash in bank	8,718.80	
Stock on hand	1,600.00	
Grant earned <i>Apr + May</i>	<u>6,250.00</u>	16,614.22

LIABILITIES.

O.S. Cheques	821.40	
O.S. Accounts	<u>1,500.00</u>	2,321.40

CURRENT SURPLUS.

14,292.82

Certified Correct.
W. J. Zimmerman
W. J. Zimmerman,
Principal.

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

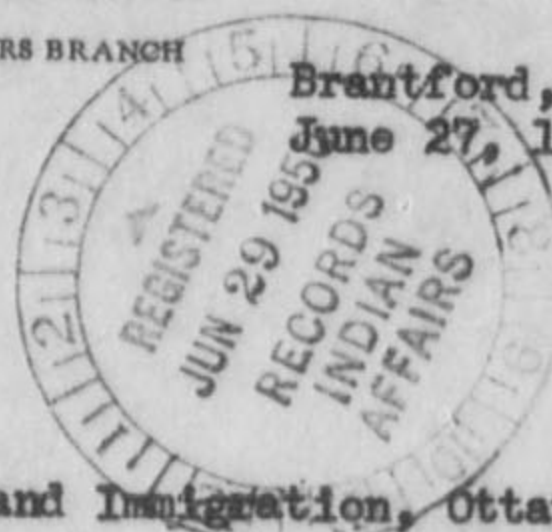
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

FIELD SERVICE



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Brantford, Ontario
June 27, 1950



844

Indian Affairs Branch, Dept. Citizenship and Immigration, Ottawa.

Attached hereto is the Financial Statement of the Mohawk
Institute for the period ended May 31st, 1950.

E. P. Randle

Indian Superintendent

Lt.-Col. E. P. Randle,
GJ
Enc.



PLEASE QUOTE

FILE 32/16-1-466

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Province of ONTARIO

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Per Capita Allowances—Residential Schools

For Quarter ended June 30th, 19 50.

PRINCIPAL	NAME OF SCHOOL	ANNUAL PER CAPITA ALLOWANCE	AMOUNT DUE	
	Aver.	149.59		
Rev. W.J. Zimmerman, Principal, Mohawk Res. School, Brantford, Ont.,	MOHAWK RES.	\$ 250.		
	June Earnings		\$9,349.	38

Vote No. 517

School No. 466

Allot. No. 16-805

E. R. No.

FORM I.A. 415
R. 2752

12-7-50

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

FINANCIAL STATEMENT.

MONTH ENDING June 30/50

RECEIPTS.

Balance	7,942.82	
Department		
Church	7.50	
Farm & Garden	233.69	
Other Sources	<u>81.81</u>	8,265.82

EXPENDITURES.

Salaries	1,253.40	
Clothing	39.73	
Food	757.38	
Phone, Fuel, Light, Water.	815.03	
Buildings & Repairs	328.72	
House Equipment	298.06	
Farm & Garden	1,247.97	
Transport	2.26	
Extra Labour	50.70	
Misc.	<u>77.53</u>	4,870.78

BALANCE.

3,395.04 ✓

MEMORANDUM.

Farm & Garden produce supplied Inst.	423.95
Value of Church Clothing	96.96

ASSETS.

Cash on hand	88.31	
Cash in bank	4,580.52	
Stock on hand	1,600.00	
Grant earned <i>May & June</i>	<u>9,348.12</u>	15,616.95

LIABILITIES.

O.S. Cheques	1,273.79	
O.S. Accounts	<u>1,540.00</u>	2,813.79

CURRENT SURPLUS.

12,803.16

Certified Correct.

R. J. Zimmerman
Rev. J. J. Zimmerman,
PRINCIPAL.

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

FINANCE

EP

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

466-3

Brantford, Ontario
August 3, 1950

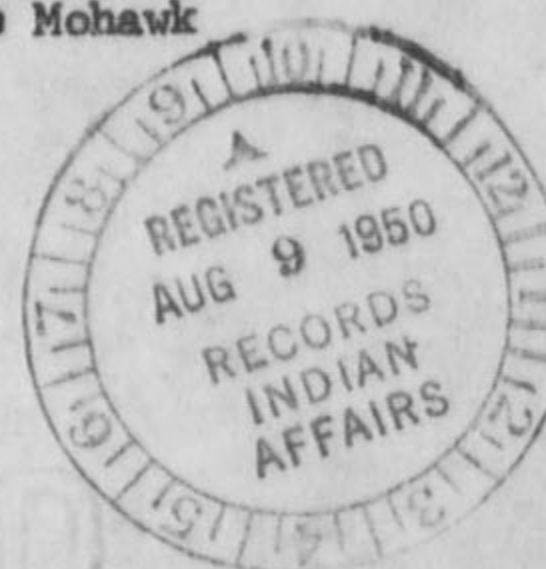
PLEASE QUOTE

FILE 32/16-1-466

10328

Indian Affairs Branch, Dept. Citizenship and Immigration, Ottawa.

Attached hereto is the Financial Statement of the Mohawk
Institute for the period ended June 30th.



E. P. Randle

Lt.-Col. E. P. Randle,
GJ
Enc.

Indian Superintendent

4668.83
2813.79
4785.04

4668.83
1273.79
3395.04

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

FINANCIAL STATEMENT.

MONTH ENDING July 1950

RECEIPTS.

Balance	3,395.04	
Department	9,349.38	
Church		
Farm & Garden	589.53	
Other Sources	35.00	13,368.95

EXPENDITURES.

Salaries	1,322.60	
Clothing	83.75	
Food	1,394.77	
Phone, Fuel, Light, Water.	153.27	
Buildings & Repairs	191.70	
House Equipment	887.53	
Farm & Garden	799.17	
Transport	3.78	
Extra Labour	23.70	
Misc.	60.97	4,921.24
		8,447.71

BALANCE.

MEMORANDUM.

Farm & Garden produce supplied Inst.	221.10
Value of Church Clothing	

ASSETS.

Cash on hand	712.84	
Cash in bank	9,239.47	
Stock on hand	1,600.00	
Grant earned <i>June & July</i>	3,100.00	14,652.31

LIABILITIES.

O.S. Cheques	1,504.60	
O.S. Accounts	1,432.00	2,936.60

CURRENT SURPLUS.

10,715.71

Certified Correct.

M. J. Zimmerman
Rep. M. J. Zimmerman,
PRINCIPAL.

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POSTAL SERVICE



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Brantford, Ontario
August 14, 1950

466-3

PLEASE QUOTE

FILE 32/16-1-466

12160

Indian Affairs Branch, Dept. Citizenship and Immigration, Ottawa.

Attached hereto is the Financial Statement of the Mohawk Institute
for the period ended July 31st.



E. P. Randle

Indian Superintendent

Lt.-Col. E. P. Randle,
CJ
Enc.



Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

466-1

5200

October 16, 1950.

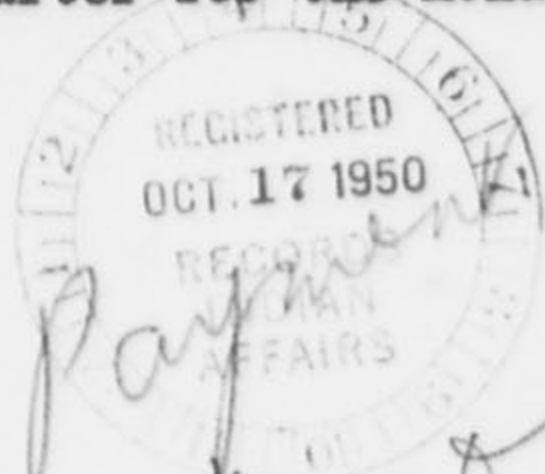
Colonel B. F. Neary,
Superintendent of Education,
Indian Affairs, Ottawa.

Dear Colonel Neary:

Could you arrange an advance on the
September Quarter for the Mohawk Institute.

Yours sincerely,

W. J. Zimmerman
Rev. W. J. Zimmerman,
Principal.



Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Province of ONTARIO

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Per Capita Allowances—Residential Schools

For Quarter ended September 30, 1950.

PRINCIPAL	NAME OF SCHOOL	ANNUAL PER CAPITA ALLOWANCE	AMOUNT DUE
Rev. W.J. Zimmerman, Brantford, Ont.,	MOHAWK RES.	\$ 234.	
	Part Payment		\$7,000. 00

Vote No. 517
School No. 466
Allot. No. 16-805
E. R. No.

ONTARIO

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Per Capita Allowances—Residential Schools

For Quarter ended September 30, 19 50.

PRINCIPAL	NAME OF SCHOOL	ANNUAL PER CAPITA ALLOWANCE	AMOUNT DUE
	Aver:	152.55	
	Allowed:	150 & 2.55 supernumeraries	
Rev. W.J. Zimmerman, ✓ Brantford, Ont.	MOHAWK RES. ✓	\$ 250. ✓	
	September Earnings	\$9,534.38	
	Less Part Payment	<u>7,000.00</u>	
			\$ 2,534. 38

Vote No. 517

School No. 466

Allot. No. 16-805

E. R. No.

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

24-10-50

FIELD SERVICE



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Brantford, Ontario
October 11, 1950

PLEASE QUOTE

FILE 32/16-1-466

4121

Indian Affairs Branch, Dept. Citizenship and Immigration, Ottawa.

Attached hereto is the Financial Statement of the Mohawk
Institute for the period ending August 31st, 1950.

E. P. Randle

Indian Superintendent

Lt.-Col. E. P. Randle,
AF:GJ
Enc.



Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

FINANCIAL STATEMENT.

MONTH ENDING August 31/50

RECEIPTS.

Balance	8,447.71	
Department	...	
Church	...	
Farm & Garden	1,874.68	
Other Sources	3.25	10,325.64

EXPENDITURES.

Salaries	1,234.90	
Clothing	409.26	
Food	967.75	
Phone, Fuel, Light, Water.	110.87	
Buildings & Repairs	352.38	
House Equipment	445.75	
Farm & Garden	462.50	
Transport	5.25	
Extra Labour	59.20	
Misc.	161.88	4,209.74
<u>BALANCE.</u>		6,115.90

MEMORANDUM.

Farm & Garden produce supplied Inst.	271.20
Value of Church Clothing	598.89

ASSETS.

Cash on hand	32.14	
Cash in bank	7,105.42	
Stock on hand	1,600.00	
Grant earned <i>July & Aug.</i>	6,200.00	14,937.56

LIABILITIES.

O.S. Cheques	1,021.66	
O.S. Accounts	1,650.00	2,671.66

CURRENT SURPLUS.

Certified Correct.
J. J. Zimmerman
 Ref. J. J. Zimmerman,
 PRINCIPAL.

12,266.⁵⁷/₁₀₀

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

F SER



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Brantford, Ontario
October 18, 1950

6218



Indian Affairs Branch, Dept. of Citizenship and Immigration, Ottawa.

Attached hereto is the Financial Statement of
the Mohawk Institute for the period ended 30th September, 1950.

G. P. Randle

Indian Superintendent

Lt. Col. E. P. Randle,
AF:GJ

466-24
466-3
PLEASE QUOTE

FILE 32/16-1-466

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

FINANCIAL STATEMENT.

MONTH ENDING September. 1950

RECEIPTS.

Balance	6,115.90	
Department	.....	
Church	15.00	
Farm & Garden	476.18	
Other Sources	<u>18.10</u>	6,625.18

EXPENDITURES.

Salaries	1,388.26	
Clothing	(34.70) 669.19	
Food	868.76	
Phone, Fuel, Light, Water.	1,014.84	
Buildings & Repairs	282.29	
House Equipment	165.52	
Farm & Garden	459.98	
Transport	1.31	
Extra Labour	161.95	
Misc.	<u>78.20</u>	<u>5,125.00</u>

BALANCE.

1,500.18

MEMORANDUM.

Farm & Garden produce supplied Inst.	512.80
Value of Church Clothing	33.00

ASSETS.

Cash on hand	13.64	
Cash in bank	2,941.29	
Stock on hand	1,600.00	
Grant earned Aug. & Sept.	<u>9,768.20</u>	14,323.13

LIABILITIES.

O.S. Cheques	1,454.75	
O.S. Accounts	<u>1,725.00</u>	3,179.75

CURRENT SURPLUS.

11,143.38

Certified Correct.
W. J. Zimmerman
 Rev. W. J. Zimmerman,
 PRINCIPAL.

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

FIELD SERVICE



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

1950 NOV 27

Brantford, Ontario
November 24, 1950

15550

Indian Affairs Branch, Dept. Citizenship and Immigration, Ottawa.

Attached hereto is the financial statement of the Mohawk
Institute for the period ending 31st October, 1950.

Y. P. L. Smith

Lt.-Col. E. P. Randle,
AF:GJ
Enc.

Indian Superintendent

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

FINANCIAL STATEMENT.

MONTH ENDING October 31/50

RECEIPTS.

Balance	1,500.18	
Department	7,000.00	
Church	3.00	
Farm & Garden	257.17	
Other Sources	52.50	8,812.85

EXPENDITURES.

Salaries	1,428.21	
Clothing	60.57	
Food	1,054.26	
Phone, Fuel, Light, Water.	143.62	
Buildings & Repairs	300.83	
House Equipment	351.97	
Farm & Garden	571.32	
Transport	12.21	
Extra Labour	19.00	
Misc.	25.40	3,967.39
		4,845.46

BALANCE.

MEMORANDUM.

Farm & Garden produce supplied Inst.	374.87
Value of Church Clothing	93.00

ASSETS.

Cash on hand	11.49	
Cash in bank	5,775.94	
Stock on hand	1,600.00	
(Sept Quart.)	2,534.38	
Grant earned	6,250.00	16,171.81

LIABILITIES.

O.S. Cheques	941.97	
O.S. Accounts	1,500.00	2,441.97
		13,729.84

CURRENT SURPLUS.

Certified Correct.
W. J. Zimmerman
 Rev. W. J. Zimmerman,
 PRINCIPAL.

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

FINANCIAL STATEMENT.

MONTH ENDING November 30, 1950

RECEIPTS.

Balance	4,845.46	
Department	2,534.38	
Church	60.31	
Farm & Garden	295.48	
Other Sources	<u>217.50</u>	7,953.13

EXPENDITURES.

Salaries	1,377.40	
Clothing	37.38	
Food	1,274.46	
Phone, Fuel, Light, Water.	431.00	
Buildings & Repairs	78.22	
House Equipment	255.37	
Farm & Garden	398.60	
Transport	63.35	
Extra Labour	15.00	
Misc.	<u>82.57</u>	4,013.35
		3,939.78

BALANCE.

MEMORANDUM.

Farm & Garden produce supplied Inst.	716.56
Value of Church Clothing	202.98

ASSETS.

Cash on hand	6.55	
Cash in bank	4,847.44	
Stock on hand	<u>1,600.00</u>	
Grant earned Oct. & Nov.	<u>6,400.00</u>	12,853.99

LIABILITIES.

O.S. Cheques	914.21	
O.S. Accounts	<u>1,722.00</u>	<u>2,636.21</u>
		10,217.78

CURRENT SURPLUS.

Certified Correct.

W. J. Zimmerman
Rev. W. J. Zimmerman,
PRINCIPAL.

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

FIELD SERVICE



CANADA

DEPARTMENT
1950 DEC 18 AM 8:55
CITIZENSHIP AND IMMIGRATION
INDIAN AFFAIRS BRANCH

PLEASE QUOTE

FILE 32/16-1-466.

Brantford, Ontario,
December, 16, 1950.

Indian Affairs Branch,
Dept. Citizenship & Immigration.
OTTAWA, Ontario.

20733

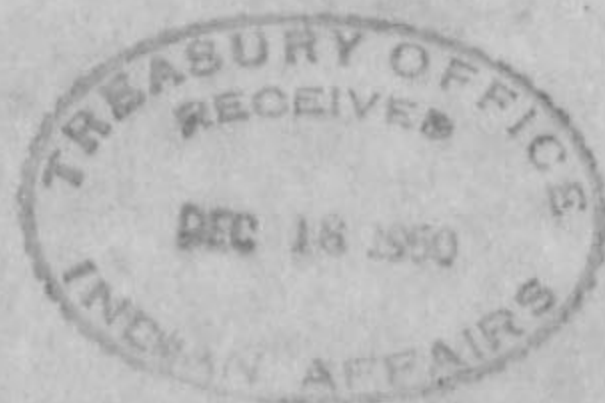
Re: Finances.

Attached hereto is the financial
statement of the Mohawk Institute for the period
ending November 30, 1950.

G. P. Randle.

Lt.-Col. E. P. Randle.
AF:AJA
Encls.

Indian Superintendent.



Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



EXCLUSIVE CONNECTION WITH WESTERN UNION CABLE SERVICE

CANADIAN NATIONAL

W. M. ARMSTRONG GENERAL MANAGER
TORONTO

TELEGRAPHS

STANDARD TIME

TNA94 10 1 EXTRA=BRANTFORD ONT 16 1016A

COL B F NEARY, SUPT OF EDUCATION=

166 INDIAN AFFAIRS OTTAWA=

COULD YOU PLEASE FORWARD AN ADVANCE ON DECEMBER QUARTER=

REV W J ZIMMERMAN PRINCIPAL MOHAWK INST.



Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

CLOSED FILE

FILE NO. 466-3 VOL 1.

FILE NUMBER 466-3 VOLUME 1

SUBJECT PAYMENT OF GRANTS

MOHAWK RESIDENTIAL SCHOOL

CORRESPONDENCE FROM SEPT, 30-1941
TO MARCH, 31-1951

NO FURTHER CORRESPONDENCE
TO BE PLACED ON THIS FILE

NOTE: For subsequent correspondence relevant to the subject
matter of this closed file see

FILE 466-3 VOLUME 2

MOHAWK RESIDENTIAL SCHOOL, (AG-10, volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Indian Affairs
School Files

(RG 10, Volume 6201)

File 466-5, part 1

Six Nations Agency - Mohawk Residential
School - Building Maintenance - Accounts -
Supplies. 1922 - 1924.

File 466-5, part 2

Six Nations Agency - Mohawk Residential
School - Building Maintenance - Accounts -
Supplies - General Administration. 1924 -
1930.

File 466-5, part 3

Six Nations Agency - Mohawk Residential
School - Building Maintenance - Accounts -
Supplies - General Administration. 1930 -
1935.

File 466-5, part 4

Six Nations Agency - Mohawk Residential
School - Building Maintenance - Supplies -
Accounts - General Administration. 1936 -
1939.

File 466-5, part 5

Six Nations Agency - Mohawk Residential
School - Building Maintenance (Photos) -
Accounts - Supplies - General Administra-
tion. 1939 - 1949.

File 466-5, part 6

Six Nations Agency - Mohawk Residential
School - Building Maintenance - Accounts -
Supplies. 1948 - 1949.

File 466-9, part 1

Six Nations Agency - Mohawk Residential
School - School Land - Maps. 1922 - 1949.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

PUBLIC ARCHIVES
RECORDS CENTRE

22/923

Department of Indian Affairs

19.....

466-5

NO.

~~2085~~

A

Investigation

Institute

Shaw

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

154845-5.

DEPARTMENT OF INDIAN AFFAIRS

Ottawa, January 23, 1922.

Memorandum

Mr. Scott:

Mrs. A. M. Boyce, Principal of the Mohawk Institute, and Mr. Superintendent Smith have brought to our attention the necessity of certain repairs to the school during the coming fiscal year. I have approached Mr. Orr concerning the matter, and he has furnished the following figures and facts:

"New heating plant	\$ 11,000.00
"Boiler room wing including kitchen,	7,000.00
"Constructing of an assembly hall	
"over the proposed boiler room wing,	8,000.00
"Alterations to interior of basement,	
"to provide better accommodation to	
"dining room	1,000.00
"Installing modern sanitary conditions	
"in the building, such as boys' and	
"girls' toilets	3,000.00
Total:	\$ 30,000.00

"In carrying out these repairs, it is necessary that a new boiler room be provided outside of the building, and as requests have been received for an assembly hall, the most economical way of providing same would be by building it over the boiler room. If any work is undertaken at the Mohawk Institute, I think it will be necessary to carry out all of the items mentioned above as I do not think it feasible to do only part of the work mentioned."

I would ask for your instructions concerning placing this in the Estimates for the coming fiscal year.

Russell T. Fenner
Supt. of Indian Education.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

154845-5.



Ottawa, January 26, 1922.

Sir:

I have to acknowledge yours of the 6th instant, enclosing a letter from Mrs. A. M. Boyce, Principal of the Mohawk Institute, both referring to the need for certain repairs to the school during the coming year.

In reply I beg to state that the Department is aware of the necessity for the alterations mentioned, and an effort is being made to provide for the work being done during the coming fiscal year. Kindly intimate the nature of this reply to the Principal.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy and Secretary.

Edon J. Smith, Esq.,
Indian Superintendent,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

FRANK P. ADAMS.
A. M. E. I. C.
CITY ENGINEER



City Engineer's Office

Jan. 25th, 1922

Major Gordon J. Smith,
Supt. Indian Office,
City.

Dear Sir,-

I am in receipt of your favor of the 23rd inst. advising me that the Department of Indian Affairs, have no objection to the construction of the new outfall sewer through the Mohawk Institute grounds, on the understanding that the City will save the Department harmless of any damages by reason of the construction of said sewer.

The City will undertake to do this work on the terms which you suggest and if you think an agreement is necessary, I will ask the City Solicitor to prepare such a one and have it put through the Council in the regular manner.

Yours very truly,

Frank P. Adams
City Engineer.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

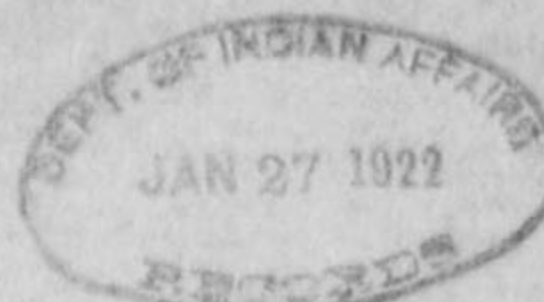
POOR
COPY

152846-5

FILE NO. 2

154846-5

565166



Indian Office, Brantford,
January 26th., 1922.

*Lambert
for Mr. Smith*

Sir,-

I beg to enclose a letter received today from the City Engineer undertaking to save the Department harmless from any ~~at~~ damages which may be caused by reason of the construction of a new sewer ~~xxxxx~~ through the Mohawk Institute grounds. If the Department wishes an agreement to be executed by the Council please advise me.



I am

Sir

Your obedient servant,

Gordon J. Smith,
Supt.

The Secretary-

Dept. of Indian Affairs,

Ottawa.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

15484595A

CXE

Ottawa, 2nd February, 1922.

Sir,

I beg to acknowledge the receipt of your letter of the 26th ultimo, enclosing a letter from the City Engineer of Brantford with respect to the sewer about to be put through the Mohawk Institute grounds, the particulars of which have been noted.

In reply I beg to say that it is thought that it might be well to ask the City of Brantford to enter into a formal agreement undertaking to save the Department harmless of any damage by reason of the construction or maintenance of the same sewer.

asw.
G. J. Smith
Your obedient servant.

L. M. Dean
Asst. Deputy and Secretary.

Gordon J. Smith, Esq.,
Indian Superintendent,
Brantford, Ont.

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

MOHAWK INSTITUTE
BRANTFORD
ONTARIO

154845-5

July 11th 1922

To Secretary
Department of Indian Affairs
Ottawa
572248



Sir: I regret I could not stop over in Ottawa on my way home from England - we would like to know when work will proceed on the steam heating plant that will be required by the Institute.

The school closes for one month on July 15th, and our present boilers and furnaces will have to be overhauled if they are to be used another year - also we will have to lay in our coal supply for next winter.

Your obedient servant
J. J. Jones

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

154845-5.

July 17, 1922.

Dear Madam,

With reference to your letter of the 11th inst., regarding the new steam heating plant for the Mohawk Institute, I beg to inform you that Mr. Orr will visit Brantford in the course of the next ten days, and plans and specifications will be immediately prepared for the new heating system for this institution.

A. F. MacKenzie
Your obedient servant

(A. F. MacKenzie)
Acting Asst. Deputy and Secretary.

Mrs. Boyce,
Principal, Mohawk Institute,
Brantford - Ont.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

1-*Delivered*
2-*Archived*
3-*over*

FILE NO. 154845.-5

DEPT. OF INDIAN AFFAIRS
JUL 24 1922
RECORDS

ACCOUNTANTS
BRANCH

Indian Office, Brantford,

July 22nd., 1922.

Sir,-

I beg to enclose the account of the Brantford Hydro Electric Company for the sum of \$415.75 being for installing electric system at the Mohawk Institute and to ask that cheque issue in payment. The account is certified correct by Mrs. Boyce, principal of the Mohawk Institute.

I am, Sir

Your obedient servant,

SCHOOLS BRANCH
JUL 26 1922

Gordon J. Smith

(Gordon J. Smith)
Supt.

*See - 154845-5 class
for authority*

The Secretary-

Dept. of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

POOR
COPY

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Mr. Shore
~~Mr. Shore~~
It seems to
me there should
be some data
in regard to
the wages charged
The time of each
man should be
given

Mr. Smith could you
give this. 1880

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

982.32
 544.11
 451.99
 840.14

 8471.12

through
 7
 8

434.09
 2543.57

 176346.64

2
 1

 12

1920-21 318042.58
 21-22

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

POOR COPY

154,845-5 A

EXD.
Ottawa, August 17th., 1922.

Sir,-

(Encl.)

I am in receipt of your letter of the 22nd July, with which you forwarded an account of \$415.75 from the Brantford Hydro-Electric System, for installing an electrical system at the Mohawk Institute; and in reply I may say that the charge of \$110.23 for wages should be fully explained. The names of the men who were employed and the dates of employment should be shown as well as the rate of wages charged in each case. The account is returned in order that it may be amended as indicated.

Your obedient servant,

J. D. McLEAN

J. D. McLean
Asst. Deputy and Secretary.

Handwritten signature: J. D. McLean
Gordon J. Smith Esq.,
Indian Agent,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

Archives

154645-5a.

August 24, 1922.

Sir,-

The department contemplates carrying out certain work in connection with the Mohawk Institute, Brantford, Ont., and I would ask you to furnish me as soon as possible with a schedule of fair wages for this work.

I am listing herewith the various trades which will be employed:

Bricklayers,
Structural Iron Workers,
Plasterers,
Plumbers,
Carpenters,
Painters,
Electrical Workers,
Roofers,
Labourers,
Sheet Metal Workers.

F. A. Ackland
F. A. Ackland, Esq.,

The Deputy Minister,
Department of Labour,
Ottawa, Ont.

Your obedient servant,

J. D. McLean
J. D. McLean,
Asst. Deputy and Secretary.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

MD

DEPARTMENT OF LABOUR



CANADA



Ottawa, August 24, 1922.

574017

Architect

Ref. No. I.A. 9.

Dear Sir:-

I beg to acknowledge receipt of your letter of the 24th instant, file No. 154845-5a, addressed to the Deputy Minister, requesting a fair wages schedule for certain specified trades to be used in connection with certain work at the Mohawk Institute, Brantford, Ont., which your Department contemplates carrying out. The matter will receive the immediate attention of the Department of Labour.

Yours truly,

Gerald H. Brown.
Assistant Deputy Minister of Labour.

J. D. McLean, Esq.,
Assistant Deputy and Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY



154845-5.

DEPARTMENT OF INDIAN AFFAIRS
CANADA

Ottawa, September 8, 1922.

OK

MEMORANDUM.

MR. SCOTT.

Plans and specifications have been prepared for the proposed alterations and additions to the Mohawk Institute, at Brantford, Ont.

The plans provide for a new heating system for the building, and the remodelling of the existing plumbing and installing of new plumbing fixtures; also provides additional accommodation in the way of a dining room, kitchen and boiler room.

I beg to submit for your consideration, the following papers in which to insert advertisements inviting tenders for this work :

BRANTFORD :Expositor,

TORONTO :Contract Record.

W. H. McNamee
ARCHITECT.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

Ref. No.

DEPARTMENT OF LABOUR, CANADA

Ottawa, Ont., Sept. 7, 1922.

SCHEDULE of wages and working day hours for the several classes of labour to be employed in connection with the certain work at Mohawk Institute,

at Brantford, Ont.,

to be inserted in

Indian Affairs.

contract to be awarded by the Department of

SCHEDULE OF WAGES AND WORKING DAY HOURS

TRADE OR CLASS OF LABOUR

RATES OF WAGES

Not less than

Bricklayers.....	90	cents	per	hour,	8	hrs.	per	day,	44	hrs.	per	week
Plasterers.....	90	"	"	"	"	"	"	"	"	"	"	"
Painters.....	70	"	"	"	"	"	"	"	"	"	"	"
Carpenters.....	70	"	"	"	"	"	"	"	"	"	"	"
Millwrights.....	60	"	"	"	"	"	"	"	"	"	"	"
Clerical Workers.....	70	"	"	"	"	"	"	"	"	"	"	"
Machine Metal Workers.....	65	"	"	"	"	"	"	"	"	"	"	"
Boilers.....	65	"	"	"	"	"	"	"	"	"	"	"
Unskilled Labourers.....	55	"	"	"	"	"	"	"	"	"	"	"
Skilled Labourers.....	50	"	"	"	"	"	"	"	"	"	"	"
Miners.....	40	"	"	"	8	or	9	hrs.	per	day.		

W. D. Killins
Fair Wages Officer.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

Ref. No. Lab. 2a

DEPARTMENT OF LABOUR, CANADA

Ottawa, Ont., Sept. 7, 1922.

SCHEDULE of wages and working day hours for the several classes of labour to be employed in connection with the certain work at Mohawk Institute, at Brantford, Ont., to be inserted in contract to be awarded by the Department of Indian Affairs.

SCHEDULE OF WAGES AND WORKING DAY HOURS

TRADE OR CLASS OF LABOUR

RATES OF WAGES

Not less than:

Bricklayers.....	90	cents per hour, 8 hrs. per day, 44 hrs. per week
Plasterers.....	90	" " " " " " " " " "
Plumbers.....	70	" " " " " " " " " "
Carpenters.....	70	" " " " " " " " " "
Painters.....	60	" " " " " " " " " "
Electrical Workers.....	70	" " " " " " " " " "
Sheet Metal Workers.....	65	" " " " " " " " " "
Boys.....	55	" " " " " " " " " "
Plumbers' Labourers.....	55	" " " " " " " " " "
Builders' Labourers.....	50	" " " " " " " " " "
Common Labourers.....	40	" " " 8 or 9 hrs. per day.

W. D. Killins
Fair Wages Officer.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

Ref. No. I.A. 9.

DEPARTMENT OF LABOUR, CANADA

Ottawa, Ont., Sept. 7, 1922.

SCHEDULE of wages and working day hours for the several classes of labour to be employed in connection with the certain work at Mohawk Institute, at Brantford, Ont., to be inserted in a contract to be awarded by the Department of Indian Affairs.

SCHEDULE OF WAGES AND WORKING DAY HOURS

TRADE OR CLASS OF LABOUR	RATES OF WAGES Not less than:—									
Bricklayers.....	90 cents per hour, 8 hrs. per day, 44 hrs. per week									
Plasterers.....	90	"	"	"	"	"	"	"	"	"
Plumbers.....	70	"	"	"	"	"	"	"	"	"
Carpenters.....	70	"	"	"	"	"	"	"	"	"
Painters.....	60	"	"	"	"	"	"	"	"	"
Electrical Workers.....	70	"	"	"	"	"	"	"	"	"
Sheet Metal Workers.....	65	"	"	"	"	"	"	"	"	"
Roofers.....	65	"	"	"	"	"	"	"	"	"
Plasterers' Labourers.....	55	"	"	"	"	"	"	"	"	"
Builders' Labourers.....	50	"	"	"	"	"	"	"	"	"
Common Labourers.....	40	"	"	" 8 or 9 hrs. per day.						

W. D. Killins
Fair Wages Officer.

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

Ref. No. 1449

DEPARTMENT OF LABOUR, CANADA

Ottawa, Ont., Sept. 7, 1922.

SCHEDULE of wages and working day hours for the several classes of labour to be employed in connection with the certain work at Mohawks Institute.

at Brantford, Ont., to be inserted in a contract to be awarded by the Department of Indian Affairs.

SCHEDULE OF WAGES AND WORKING DAY HOURS

TRADE OR CLASS OF LABOUR	RATES OF WAGES									
	Not less than:—									
Bricklayers.....	90 cents per hour, 8 hrs. per day, 44 hrs. per week									
Plasterers.....	90	"	"	"	"	"	"	"	"	"
Plumbers.....	70	"	"	"	"	"	"	"	"	"
Carpenters.....	70	"	"	"	"	"	"	"	"	"
Painters.....	60	"	"	"	"	"	"	"	"	"
Electrical Workers.....	70	"	"	"	"	"	"	"	"	"
Sheet Metal Workers.....	65	"	"	"	"	"	"	"	"	"
Roofers.....	65	"	"	"	"	"	"	"	"	"
Plasterers' Labourers.....	55	"	"	"	"	"	"	"	"	"
Builders' Labourers.....	50	"	"	"	"	"	"	"	"	"
Common Labourers.....	40	"	"	" 8 or 9 hrs. per day.						

W. D. Killins
Fair Wages Officer.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

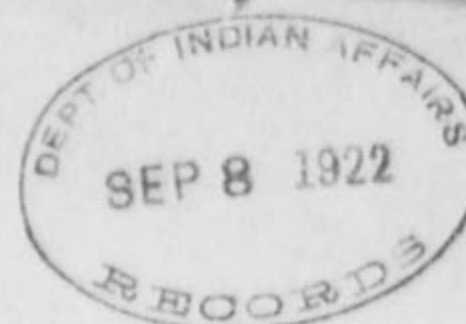
POOR
COPY

154-110
DEPARTMENT OF LABOUR



CANADA

574503



Ottawa, September 7, 1922.

B/MD

Architect
[Signature]
P. No. I.A. 9.

Dear Sir:-

I am enclosing herewith a fair wages schedule for various trades to be used in connection with certain work at the Mohawk Institute, Brantford, as requested in your letter of the 24th ultimo, file No. 154845-5a.

Yours truly,

Gerald H. Brown.
Assistant Deputy Minister of Labour.

J. D. McLean, Esq.,
Assistant Deputy and Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

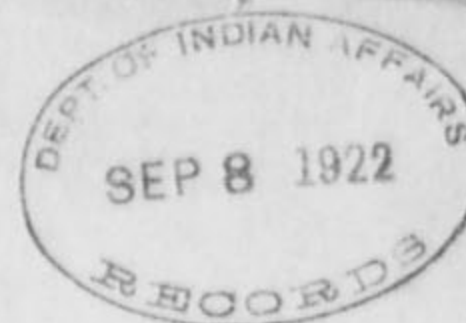
154845

DEPARTMENT OF LABOUR



CANADA

574503



Ottawa, September 7, 1922.

B/MD

Archivist

Ref. No. I.A. 9.

Dear Sir:-

I am enclosing herewith a fair wages schedule for various trades to be used in connection with certain work at the Mohawk Institute, Brantford, as requested in your letter of the 24th ultimo, file No. 154845-5a.

Yours truly,

Gerald H. Brown.
Assistant Deputy Minister of Labour.

J. D. McLean, Esq.,
Assistant Deputy and Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

ROYAL ARMS.

TENDERS WANTED.

SEALED tenders addressed to the undersigned, and endorsed on the envelope "Tender for Alterations and Additions to the Mohawk Institute, Brantford, Ont.," will be received up to noon of the thirteenth day of October, 1922.

Plans and specifications may be seen at the Indian Office and Mohawk Institute, Brantford; also the Contract Record, Toronto, and at the Department at Ottawa.

Each tender must be accompanied by an accepted cheque on a chartered bank for 10% of the amount of the tender, payable to the order of the undersigned. (War Bonds of the Dominion will also be accepted as security or War Bonds and cheque if required to make up an odd amount) which amount will be forfeited if the person or persons tendering decline to enter into contract when called upon to do so, or fail to complete the work contracted for.

The building to be fully completed and ready for occupation within three months after the signing of the contract.

The lowest or any tender not necessarily accepted.

DUNCAN C. SCOTT.

DEPUTY SUPERINTENDENT GENERAL
of Indian Affairs.

Department of Indian Affairs,
Ottawa, September 20, 1922.

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

154845-5A.

September 20, 1922.

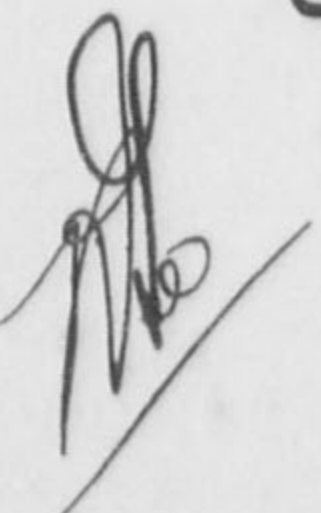
Dear Sir,-

I beg to enclose herewith an advertisement calling for tenders for the proposed alterations and additions to the Mohawk Institute, at Brantford, Ont., and would ask you to have two insertions of this advertisement placed in the "Expositor" at Brantford, and one insertion in the "Contract Record," Toronto.

Your obedient servant,


Encl. 1.

(J. D. McLean)
Asst. Deputy and Secretary.


The King's Printer,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

Archived

SAME LETTER SENT TO : Mrs. Boyce, Brantford, Ont.
" " " " The Contract Record, Toronto.

154845-5A.

September 20, 1922.

Dear Sir,-

I am sending you under separate registered cover, two blue print copies of plans, also specifications which have been prepared for the proposed alterations and additions to the Mohawk Institute, at Brantford, tenders for which are now being invited. I would ask you to provide facilities so that any contractor wishing to tender on the work may have ample opportunity of examining the plans and specifications.

Plans and Specifications are to be returned to this Department immediately after the thirteenth day of October, date on which the tenders are receivable here.

Your obedient servant,

J. D. McLean
(J. D. McLean)

Assistant Deputy and Secretary.

Gordon J. Smith
Gordon J. Smith, Esq.,
Indian Superintendent,
Brantford - Ont.

over

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

STANDARD STEEL CONSTRUCTION CO.
LIMITED
STEEL BUILDINGS AND BRIDGES

WELLAND, ONTARIO

September 28th. 1922.

Architect

Mr. Duncan C. Scott,
Parliament Bldgs.,
OTTAWA, ONT.

Dear Sir:

We are informed that you are calling tenders
for alterations and additions to be made to Mohawk Institute,
Brantford, Ont.

We would appreciate it very much, if you will
kindly forward us a set of plans, so that we may have an opp-
portunity of submitting a tender on the steelwork for this
building.

Thanking you in anticipation for any consideration
you may show us, we are,

Yours very truly,

STANDARD STEEL CONSTRUCTION CO. LTD.

J. A. Hooper

Sales Engineer.

"STANDARD STEEL-SERVICE"

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

Archives

154845-5A

September 29, 1922.

Sir:-

I beg to acknowledge the receipt of your communication of the 26th instant with reference to the plans for the alterations and additions to be made to the Mohawk Institute at Brantford, Ont., and in reply to say that I am to-day sending you, under separate registered cover, plans and specifications for this work.

As soon as you have obtained the desired information, I have to request that you return those plans and specifications to the Department.

Your obedient servant,

[Signature]
Standard Steel Construction Co. Ltd.,

W e l l a n d,
Ont.

[Signature]
J. D. McLean,
Asst. Deputy and Secretary.

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

Lib. 80-154845-5-A

Sept. 26th 1922

MOHAWK INSTITUTE
BRANTFORD
ONTARIO

134845-5

Sept. 26th 1922

The Secretary
Dept. of Indian Affairs
Ottawa



Dear Sir;

575400

The blue print copy of plans and specifications arrived yesterday - we are delighted with the plan of the new building.

Will you kindly send us a key to the proposed alterations of the old building - as we can not understand the placing of the radiators.

On Ground Floor plan - the division of the Senior School Room - does not leave us with a class room large enough for seventy girls - What are the two rooms at the end No's 6th and 10th for? - No 11 would not be large enough for class room or sufficiently lighted or heated? - What are rooms 1 and 20 left wing for? Why radiators in cupboards 8th and 19th?

On First Floor Plan - radiators 5th + 13 in the dormitories are placed in front of fire escape doors - and in rooms 13th and 14th in front of French doors opening on the verandah.

Yours obedient servant

A. B. Boyce

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY



CANADIAN PACIFIC R.Y. CO.'S TELEGRAPH TELEGRAM

CABLE CONNECTIONS TO ALL PARTS OF THE WORLD

J. McMILLAN, General Manager of Telegraphs, Montreal

H 154 RNA 21 BUSH

TORONTO ONT SEPT 29/22

575423

DUNCAN C SCOTT

DEPUTY SUPT GENERAL OF INDIAN AFFAIRS OTTAWA

PLEASE TELEGRAPH COLLECT MAY WE PUBLISH ONE INSERTION AD-
VERTISEMENT CALLING TENDERS ALTERATIONS MONARCH INSTITUTE OUR PAPER
REACHES PRACTICALLY ALL GENERAL CONTRACTORS

CANADIAN ENGINEER

549

*Replied
as:*

PHONED
By *HC* Time *6:15*

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

134845-5

File

September 30, 1922.

Dear Sirs,-

Replying to your telegram of the 29th inst., addressed to the Deputy Minister, I am instructed to advise you that the advertisement calling for tenders for alterations and additions to the Mohawk Institute, is limited to the papers in which it is now appearing.

Yours very truly,

J. D. McLean
(J. D. McLean)

Assistant Deputy and Secretary.

[Handwritten signature]
The Canadian Engineer,
Toronto,
Ont.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

File No 154845-5A
Sept. 30th 1922

MOHAWK INSTITUTE
BRANTFORD
ONTARIO

154845-5

September 30th 1922

Initialed
The Secretary

Department of Indian Affairs
Ottawa



575479

Dear Sir:-

I wrote the other day stating we did not understand the placing of the radiators in the Institute - we find now that some years ago plans were drawn up for the alteration of the present building and a new wing - these plans were not carried out - but the heating system has been figured out for those proposed alterations - and not for the building as it stands -

Your obedient servant

A. B. Boyle

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

154845-5

Architect

STANDARD STEEL CONSTRUCTION CO.
LIMITED
STEEL BUILDINGS AND BRIDGES

OCT 5 1922
RECORDED

WELLAND, ONTARIO

October 4th, 1922

Mr. J. D. McLean,
Assistant Deputy & Secretary,
Department of Indian Affairs,
Ottawa, Ont.

575647

Dear Sir:-

We have your letter of the 29th ult. together with plans and specifications for the Mohawk Institute at Brantford. Kindly advise us what provision is necessary for the lintels at various openings and if we are right in assuming that the beam supporting the temporary roof over the Assembly Hall is a 12" @31.8# beam. Kindly advise by return mail, and oblige,

Yours truly,

STANDARD STEEL CONSTRUCTION COMPANY LIMITED

J. D. McLean
CHIEF ENGINEER

"STANDARD STEEL-SERVICE"

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

154845-5
CHAS. TAYLOR & CO.

**CONTRACTORS FOR STEAM AND HOT WATER HEATING
SANITARY PLUMBING AND GAS-FITTING**

BELL PHONE NO. 7

10-12 DALHOUSIE STREET

575641

BRANTFORD, October 3 1922.
ONTARIO

Architect
The Department of Indian Affairs,
Ottawa.

Attention of Mr Orr , Architect.



Gentlemen:-

Re additions and alterations at the Mohawk Institute
Brantford.

Can you give us any information as to the proposed lay out
of the runs of soil pipe below the floors, and as to whether there
will be more than one connection leaving the building.

Some of the items as specified are contrary to our By-Laws
here, but the Institute is out of the city, in this case will
our by laws or the specifications hold precedence.

Thanking you for an early reply, we remain,

Yours respectfully.

Chas Taylor & Co.

per... *C. H. Taylor*...

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 1)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

154845-6.

October 6, 1922.

Dear Sirs,

Replying to your letter of the 3rd inst., with reference to the proposed alterations and additions to the Mohawk Institute, I beg to say that the soil pipe will have to be run in the floors to take up the fixtures as shown on the plans and specifications, and it is thought that one connection leaving the building should be sufficient.

All of the work must be carried out in accordance with city By-laws and to the satisfaction of the City Inspector.

Your obedient servant.

[Signature]
(J. D. McLean)
Assistant Deputy and Secretary.

[Signature]
Chas. Taylor & Co.,
10-12 Dalhousie Street,
Brantford - Ont.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Architect

154845-5.

October 6, 1922.

Dear Sirs,-

Replying to your letter of the 4th inst., with reference to the proposed alterations and additions to the Mohawk Institute, I beg to say that the temporary roof of the ~~Assembly Hall~~ ^{Assembly Room} will be built on top of the ceiling of the dining room. The openings requiring lintels will be spanned by reinforced hollow tile and angle irons of the size required to support the brick work.

Your obedient servant,

J. D. McLean
(J. D. McLean)

Asst. Deputy & Secretary.

over
Standard Steel Construction Co. Ltd.,
W e l l a n d .
Ontario.

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Jefferson

**ILLUMINATING
GLASSWARE**

For Every Lighting Requirement

Sold By

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

Sold By
For Every Lighting Requirement

ILLUMINATING
GLASSWARE



JEFFERSON GLASS COMPANY
LIMITED
TORONTO-CANADA

Jefferson

Commercial Units

These two sizes of enamelled units are packed in individual cartons, no package charge.

No 552 reflector is supplied with each unit.

The enamelling is of the highest quality. Tests give these units a high efficiency rating. They are adaptable to many styles of ornamental hangers.

Prices are reasonable.

Jefferson

No. 5

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

550—13" diameter x 8 1/2" deep x 6" fitter
551—15 7/8" diameter x 11 1/2" deep x 6" fitter



Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

550-13" diameter x 8 1/2" deep x 6" filter
 551-15 1/8" diameter x 11 1/2" deep x 6" filter

COMMERCIAL UNITS

No. 550 AND 551

No. 551

No. 550

Reflector
 Supplied with
 Each Unit

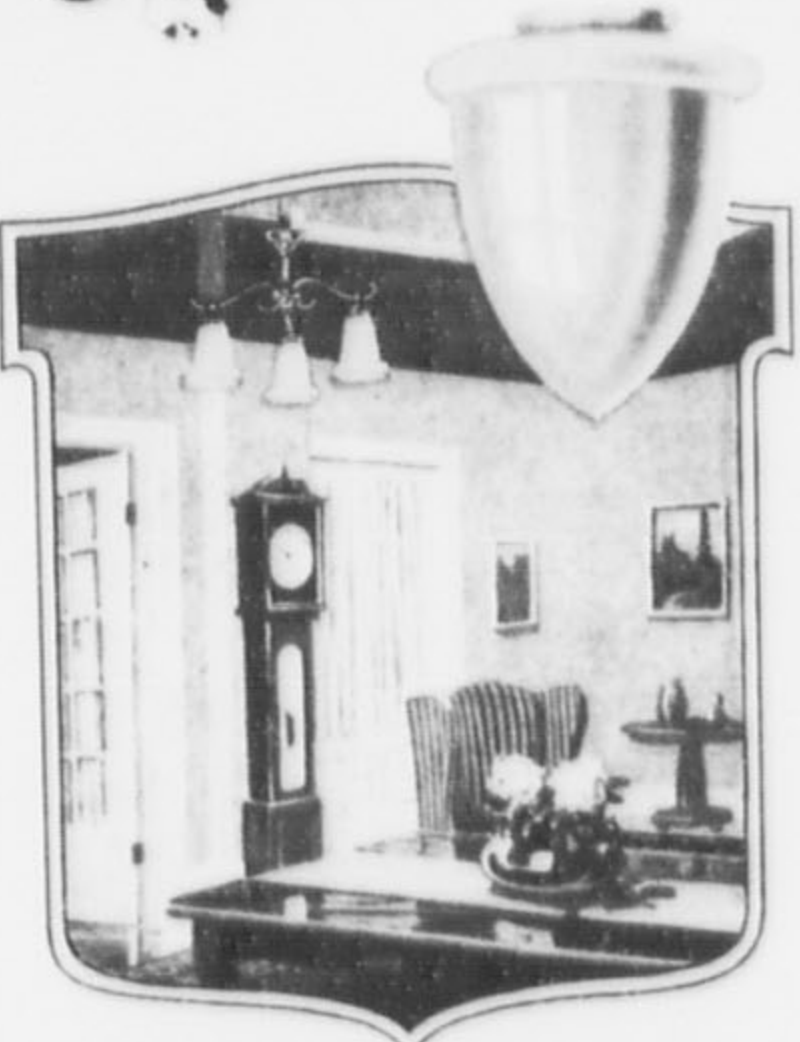
Method of Packing

"WE SELL THE GLASSWARE ONLY"

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

Jefferson
MADE IN CANADA



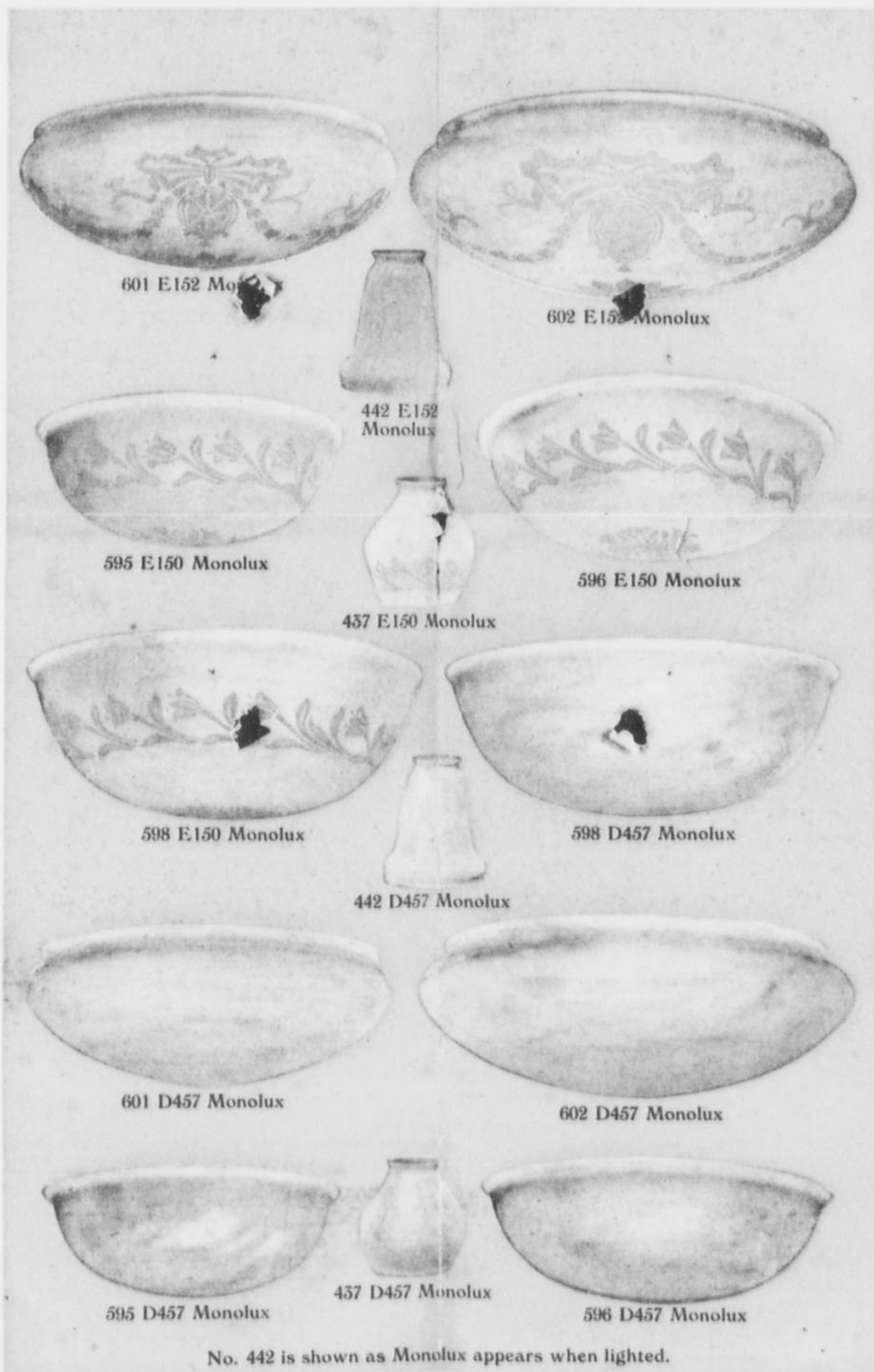
ILLUMINATING
GLASSWARE

For Every Lighting Requirement

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

JEFFERSON GLASS COMPANY LIMITED



No. 442 is shown as Monolux appears when lighted.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

MONTREAL
265 BEAVER HALL HILL

WINNIPEG
275 MAIN STREET

VANCOUVER
810 HASTINGS ST. W.

Jefferson Glass Company

MANUFACTURERS OF

Limited

ILLUMINATING GLASSWARE AND SPECIALTIES

ALL ORDERS ARE ACCEPTED
SUBJECT TO STRIKE RISKS
ACCIDENTS OR CAUSES BEYOND
OUR CONTROL

PRICES ARE SUBJECT TO
ALTERATION WITHOUT NOTICE

FACTORY & HEAD OFFICE,
385 CARLAW AVE.

TORONTO,
CANADA

TELEPHONES
GERRARD 630-631
CABLE ADDRESS
"JEFFERSON
TORONTO"
WESTERN UNION CODE

Oct. 5th., 1922.

Duncan P. Scott, Esq.,
Parliament Buildings,
Ottawa, Ont.

575741

RE: Alts. & Addns to "Mohawk Inst."
Brantford, Ont.

Dear Sir:-

We are informed by the building records
that you are building as listed above.

Undoubtedly you will require illuminating
glassware, and we take this opportunity of
bringing our products to your attention.

The JEFFERSON line includes over 3000
styles and sizes, covering every lighting
requirement.

All electrical dealers are familiar with
Jefferson Glassware, and can give you any in-
formation desired, or we will gladly forward
literature on request.

Sincerely yours,

JEFFERSON GLASS COMPANY LIMITED.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

RayLite

PATENTED



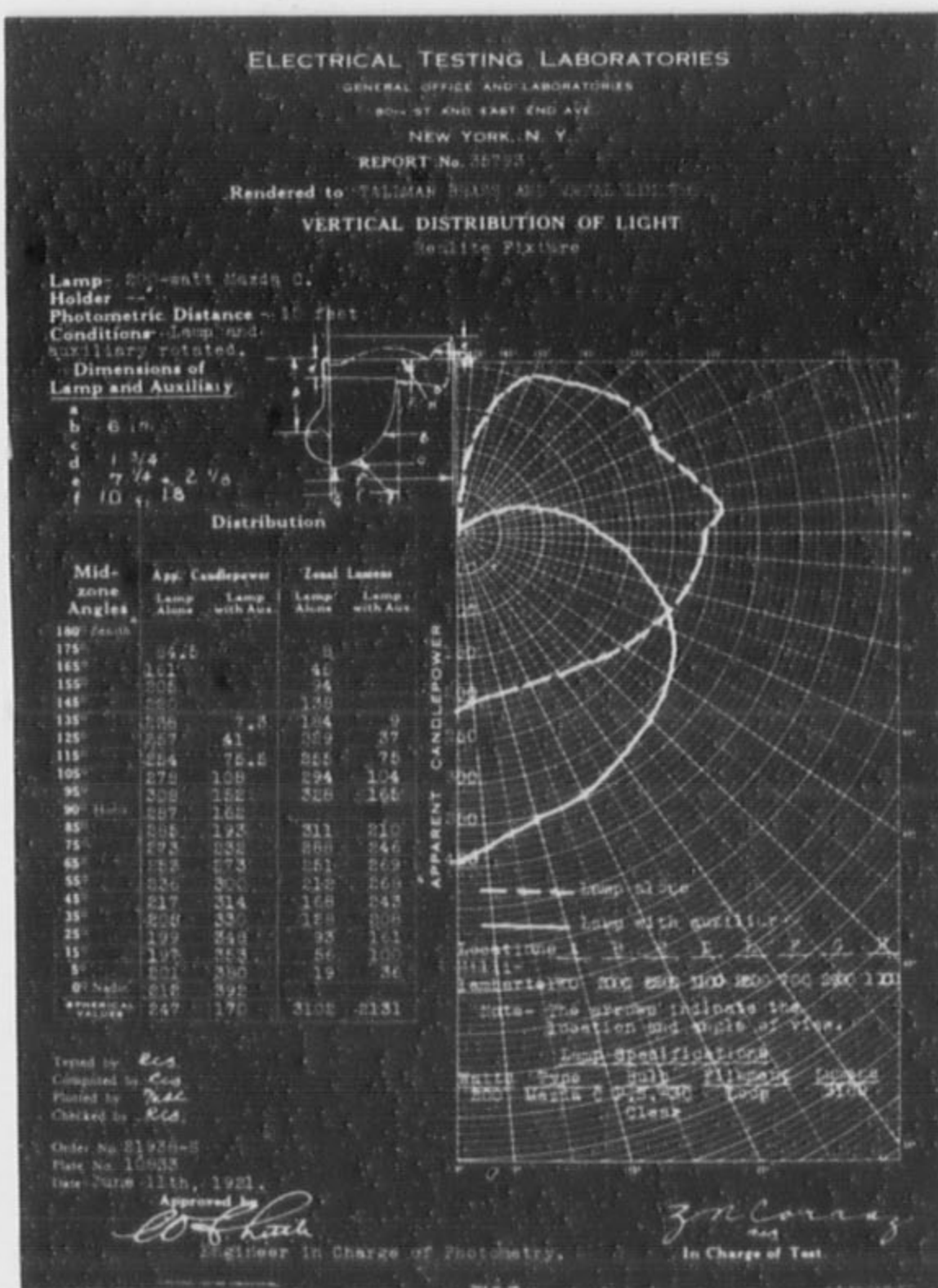
USE "RAYLITE"
WHEN YOU CAN'T USE DAYLIGHT.



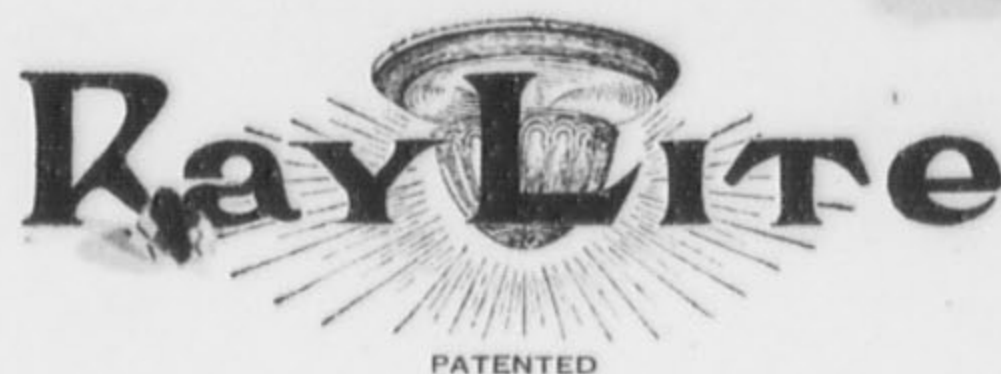
Tallman Brass & Metal Limited
HAMILTON, ONT.

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



Above official chart made by the
Electrical Testing Laboratories, New
York City, proves conclusively the un-
usual efficiency of Raylite.



BETTER LIGHTING

RAYLITE fixtures have been designed
to meet the increasing demand for a lighting
unit combining to the utmost the four main
essentials of Good Lightings:

INTENSITY, QUALITY,
ECONOMY and APPEARANCE.

RAYLITE EFFICIENCY and QUALITY
is obtained by the arrangement of a specially
designed vitreous enamelled reflector in com-
bination with the finest of lighting glassware,
softening and diffusing the rays, and directing
them downward to the working plane where
needed. RAYLITE produces a clear, restful
light, without GLARE.

RAYLITE uses NITROGEN Gas-filled
Lamps, the most ECONOMICAL light source,
and is thoroughly ventilated, assuring maxi-
mum lamp life.

RAYLITE is a sanitary type fixture with
smooth polished surfaces which are anti-dust
collectors, and can be easily and quickly
cleaned.

RAYLITE MECHANICAL FIXTURES are
extremely simple and practical, reducing
installing time and allowing a great latitude
for lamp focus adjustment.

RAYLITES are neat and pleasing in
APPEARANCE in all types, and the orna-
mental types unusually effective.

Prices are for fixtures complete, wired
(excepting lamps), including packing and
cartons. Freight allowed in Canada.

Tallman Brass & Metal Limited
HAMILTON, CANADA.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



Ornamental Raylites Nos. 2837 and 2838 are especially adapted for those better class of offices and buildings such as Banking Offices, Stores, Showrooms, Public Buildings, etc., where attractive appearance is so important.

These Raylites provide very handsome Lighting Fixtures, the ornament being of cast metal, with sturdy detail sharply defined. The character of the ornament harmonizes with a wide range of architecture, and the variety of rich colors will blend with practically any interior.



No. 2837. Gothic.

Cast Ornamental Ring and Tassel, finished Antique Ivory, Munich Gold, Statuary or Beaux Art Bronze.

Reflector, White-Vitro Enamel.

Size Watts	Socket	Out. Diam. Inches	Bowl Inches	Price
75-150	Medium	16½	8	\$18.00
200-300	Medium	19½	10	23.00
300	Mogul	22½	10	27.00



No. 2838. Gothic.

THREE CHAIN PENDANT TYPE

Standard Length 4 Feet

Cast Ornamental Ring and Tassel, finished Antique Ivory, Munich Gold, Statuary or Beaux Art Bronze Reflector, White-Vitro Enamel.

Size Watts	Socket	Out. Diam. Inches	Bowl Inches	Price
75-150	Medium	16½	8	\$28.00
200-300	Medium	19½	10	33.00
300	Mogul	22½	10	37.00

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



Raylites in the plain types Nos. 2604, 2606 and 2609 provide simple, neat, effective, sanitary units at a moderate price and are recommended for ordinary lighting purposes where ornamentation is not so important.

They afford ideal fixtures for General Offices, Schools, Hospitals, Halls, Stores, Restaurants, etc.

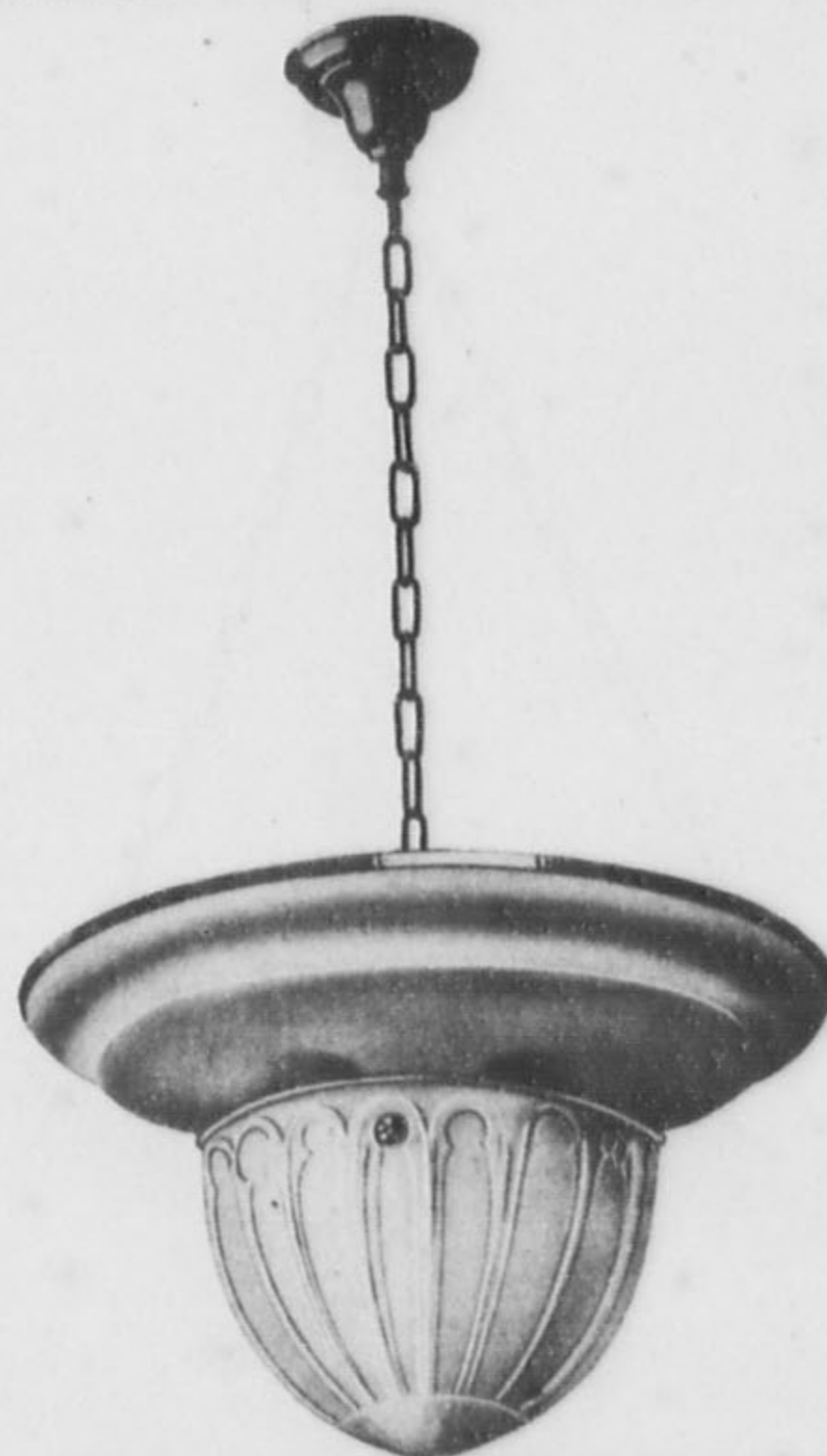


No. 2609

Reflector, All White-Vitro Enamel.

No. 2766 same as No. 2609—with Band Finished, Brush Brass, Munich Gold, Statuary or Beaux Art Bronze.

Size Watts	Socket	Out.Diam. Inches	Bowl Inches	Price 2609	Price 2766
75-150	Medium	15	8	\$10.50	\$11.00
200-300	Medium	18	10	14.00	14.50
300	Mogul	21	10	16.00	16.50



No. 2606.

Reflector, All White-Vitro Enamel.
Hanger, Brush Brass.
Standard Length, 4 Feet.

No. 2767 same as No. 2606—with Band and Hanger Finished, Brush Brass, Munich Gold, Statuary or Beaux Art Bronze.

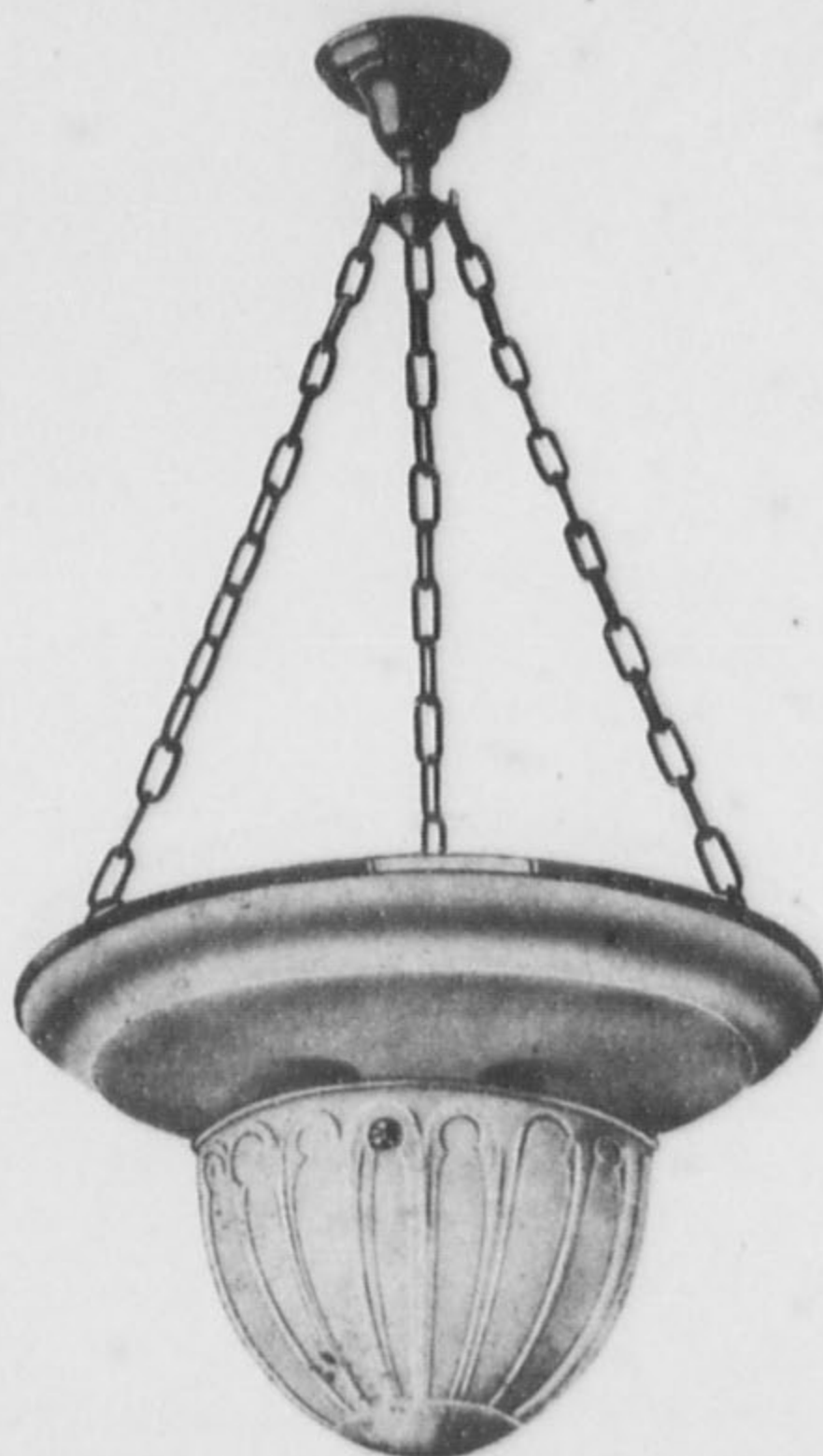
Size Watts	Socket	Out.Diam. Inches	Bowl Inches	Price 2606	Price 2767
75-150	Medium	15	8	\$12.50	\$13.50
200-300	Medium	18	10	16.00	17.00
300	Mogul	21	10	18.00	19.00

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Ray Lite

PATENTED



No. 2604

Reflector, All White-Vitro Enamel.
Hanger. Brush Brass.
Standard Length, 4 Feet.

No. 2768 same as No. 2604—with Band and
Hanger Finished, Brush Brass, Munich
Gold, Statuary or Beaux Art Bronze.

Size Watts	Socket	Out. Diam. Inches	Bowl Inches	Price 2604	Price 2768
75-150	Medium	15	8	\$14.00	\$15.00
200-300	Medium	18	10	17.50	18.50
300	Mogul	21	10	19.50	20.50

8

Ray Lite

PATENTED



No. 2839. Gothic.

Reflector, White-Vitro Enamel.
Ornamental Metal Body and Hanger.
Finished, Antique Ivory, Munich Gold,
Statuary or Beaux Art Bronze.

Size Watts	Socket	Out. Diam. Inches	Bowl Inches	Price
75-150	Medium	16½	8	\$38.00
200-300	Medium	19½	10	50.00
300	Mogul	22½	10	56.00

9

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

RayLite

PATENTED



Order replacing parts by number.

- (1) Vitreous Enamel Steel Reflector.
75-150 Watt, 15 inches diameter
200-300 Watt, 18 inches diameter
300 Watt, 21 inches diameter
- (2) Fitting support for pendant types only.
- (3) Slotted screw member to secure reflector and to support bowl.
Medium or Mogul.
- (4) Ceiling strap.
- (5) Screw fitting support.
Medium or Mogul.
- (6) Medium base receptacle.
Mogul base receptacle.
- (7) Button bowl support.
- (8) Wire to support bowl
For 8 inch or 10 inch glass.
- (9) Diffusing glass bowl.
75-150 Watt, 8 inches diameter
200-300 Watt, 10 inches diameter

RayLite

PATENTED



Each Raylite is packed in handsome individual carton, easy to handle and assuring delivery on the job complete and in good order.

Cartons are stenciled showing type and size, making attractive shelf display without loss from depreciation of finish or missing parts.



Showing the ease with which Ray-lites may be cleaned or re-lamped.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



CAST BRONZE MEMORIAL TABLETS

OF THE BETTER GRADE.

Our Designing Department will gladly furnish Special Designs of Tablets for your particular need.

Ask for Memorial Booklet.

We are Manufacturers of—

BRASS, BRONZE and ALUMINUM
CASTINGS

DIE-CASTING (Doehler Process).

METAL STAMPINGS and SPINNINGS

BRASS FINISHING

AUTOMOBILE ACCESSORIES

ELECTRIC FIXTURES for Residential
and Commercial Purposes.

**BUY TALLMAN GUARANTEED
PRODUCTS.**

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 1)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

J. N. TALLMAN,
PRESIDENT

A. H. TALLMAN,
SEC. TREAS.

W. N. TALLMAN,
VICE-PRESIDENT

25-7590

Tallman Brass & Metal Limited

MANUFACTURERS OF
ELECTRIC FIXTURES STAMPINGS
ART METAL GOODS

Architect
Hamilton, Canada

Oct. 5/22.

ALL AGREEMENTS SUBJECT TO
STRIKES FIRES OR OTHER
CAUSES BEYOND OUR CONTROL

CABLE ADDRESS
"TALLMETCO" HAMILTON, CAN.
WESTERN UNION CODE



Mr. Duncan G. Scott,

Parliament Bldgs.,

Ottawa, Ont.

575761

Dear Sir:-

Because they are scientifically correct, inverted lighting fixtures are here to stay. It will therefore pay you to investigate and decide on a style or design which will be permanent and most economical for the new addition to Mohawk which we understand you propose erecting. Institute, Biantford

The great trouble with most inverted lighting fixtures has been that they depend on the ceiling for reflection, and the fixture often has to be placed too far away from the object to give proper illumination where it is most needed. The RAYLITE has overcome this fault by having its own reflector, thereby allowing it to be hung at any height above the object according to the amount of light desired.

It will pay you to read the booklet enclosed and the reasons why RAYLITE fixtures meet every lighting need and at the same time offer economies in the consumption of current, and lengthen the life of your lamps.

We shall be glad to co-operate with you or your Architect with advice and designs as to lay outs and styles. Write us to-day. Our co-operation will not cost you anything.

Yours very truly,

TALLMAN BRASS & METAL LIMITED.

W. N. Tallman
FIX. DEPT.

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

154845-5A.

October 11, 1922.

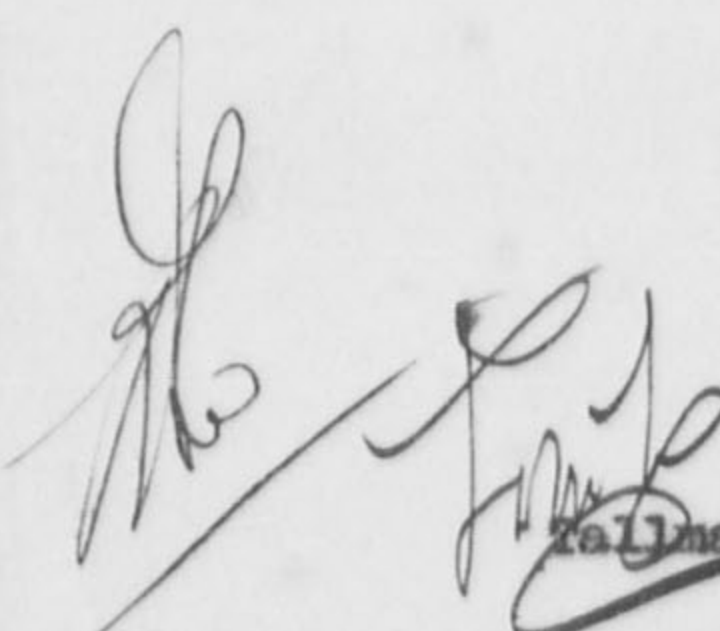
Gentlemen,-

I beg to acknowledge the receipt of
your letter of the 5th inst., addressed to the
Deputy Minister, and in reply, to say that
contents of same have been noted.

Your obedient servant,


(J.D. McLean)

Asst. Deputy and Secretary.


Tallman Brass & Metal Ltd.,

Hamilton - - Ont.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

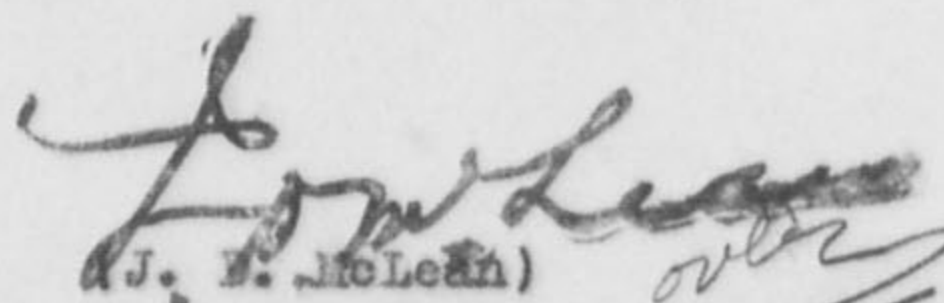
154845-5A.

October 11, 1922.

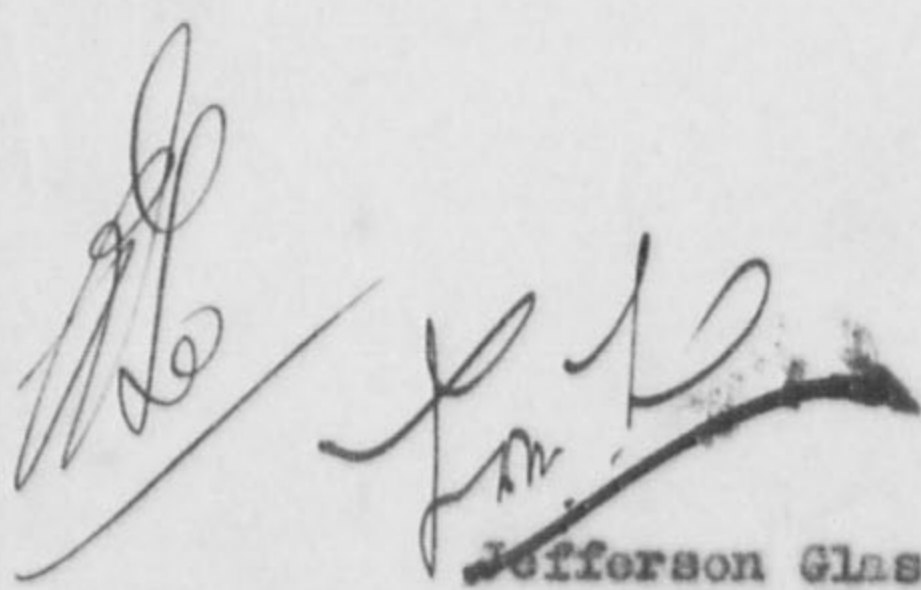
Dear Sirs,-

I beg to acknowledge the receipt of
your letter of the 5th inst., addressed to the Deputy
Minister, and in reply, to say that contents of same
have been noted.

Your obedient servant,


(J. E. McLean)

Assistant Deputy and Secretary.


Jefferson Glass Company.

388 Carlaw Ave.,

Toronto - Ont.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

G. H. W. TELEGRAPH CO.
CANADIAN NATIONAL TEL. CO.
Exclusive Connection with
WESTERN UNION TEL. CO.
Cable to all the world
Money Transferred by Telegraph

CANADIAN NATIONAL TELEGRAPHS

TELEGRAM

CLASS OF SERVICE	SYMBOL
Day Message	
Day Letter	DL
Night Message	NM
Night Letter	NL

If none of these three symbols appears after the check (number of words) this is a day message. Otherwise its character is indicated by the symbol appearing after the check.

HEAD OFFICE, TORONTO, ONT.

CHAS. D. FRECKY, GENERAL MANAGER

NA124 11

WELLAND ONT 11/1135 A

J C MCLEAN

181

DEPT OF INDIAN AFFAIRS OTTAWA ONT

KINDLY WIRE COLLECT LIST GENERAL CONTRACTORS FIGURING ON

MCH AWK INSTITUTE BRANTFORD

STANDARD STEEL CONSTN CO.

575921



Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

15-4845-5

Ottawa, October 11, 1922.

Dear Sirs,-

Replying to your telegram of to-day, I beg to say that this Department has no information here regarding the contractors' figuring on alterations and additions to the Mohawk Institute. When the tenders are received here, and if a contract is awarded, I shall be pleased to advise you the name of the successful tenderer, if you so desire this information.

I may say that Mr. Gordon J. Smith, Indian Superintendent at Brantford, might be able to give you some information regarding the contractors' figuring on the work.

Your obedient servant,

(J. D. McLean)
Assistant Deputy and Secretary.

Standard Steel Construction Co.,
Welland,
Ont.

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

FROM
A. J. GROMAR,
Contractor and Builder,
446 & 448 Colborne St. East
BRANTFORD, ONT.

Recd 13 JUN 66
DUNCAN. C. SCOTT ESQ.,

DEPUTY SUP'T GENERAL OF INDIAN AFFAIRS,

DEPARTMENT OF INDIAN AFFAIRS,

OTTAWA,

ONT'.
gcl

Tender for Alterations
and Additions to the

Mohawk Institute, Brantford. Ont.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

A. J. CROMAR
General Contractor

PHONES
OFFICE, BELL - 60
" AUTO - 60
RESIDENCE, BELL 650

446-448 COLBORNE ST.

BRANTFORD
ONTARIO

October 12 1922

Duncan C. Scott Esq.,
Deputy Superintendent
General of Indian Affairs,
Ottawa, Ont.

Dear Sir;

Re Alterations and Additions to the Mohawk Institute
This city-;

We propose to do the work, and supply the material, for
the above job, as per Plans, and Specifications, and as per note
re Assembly Hall, Corridor, and Storeroom, on the first floor,
attached to Specifications, and including ^{Chimneys} ~~changes~~ as shown on
Plans for the sum of Thirty Five Thousand Nine Hundred and
Sixty One Dollars, (\$35,961.00.).

Or if Laundry is Ommitted, Thirty Two Thousand Six
Hundred and Eighty Nine Dollars, (\$32,689.00.).

Enclosed please find ^Marked Cheque for Three Thousand
Five Hundred and Ninety Six Dollars, (\$3,596.00.) being 10% of
above amount.

Respectfully Yours

ses
Pomble

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

The Schultz Brothers Company LIMITED

MANUFACTURERS OF
ALL PLANING MILL PRODUCTS,
VENERED DOORS, TRIM, STAIRS, ETC.
BOXES, SHOOKS, NOVELTIES,
KNOLL WASHERS, KITCHEN UTILITIES,
BRANTFORD SECTIONAL BUILDINGS,
SILICA PRESSED BRICKS.

CONTRACTORS AND BUILDERS
WHOLESALE AND RETAIL LUMBER DEALERS

FULL LINE HARDWOOD LUMBER
CONSTANTLY ON HAND

DEALERS IN
LUMBER, LATH, SHINGLES,
CEDAR POSTS, LONG TIMBERS,
FACE BRICKS, WALL BOARDS,
ALL MASONS AND PLASTERERS
SUPPLIES.

Brantford, Canada
October 12, 1922.

Duncan C. Scott, Esq.,
Deputy Superintendent General,
Department of Indian Affairs,
Ottawa, Ontario.

Dear Sir:-

We beg to submit a tender of Thirty Five Thousand,
One Hundred and Eighty Dollars (\$35,180.00) for
the proposed alterations and additions to Mohawk
Institute, Brantford, according to plans and
specifications, dated September 20th, 1922, with
the omission of assembly hall, corridor and store
rooms. If the laundry portion of the building is
omitted, deduct the sum of Three Thousand, Four
Hundred and Ten Dollars (\$3,410.00).

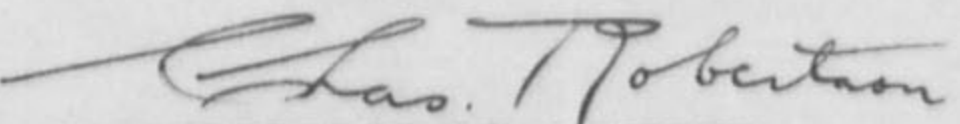
If plumbing, heating and electric wiring are let under
separate contract, deduct the sum of Eleven Thousand,
Seven Hundred and Eighty Two Dollars (\$11,782.00).

 Our accepted cheque for \$ 3,518.00 is enclosed herewith.

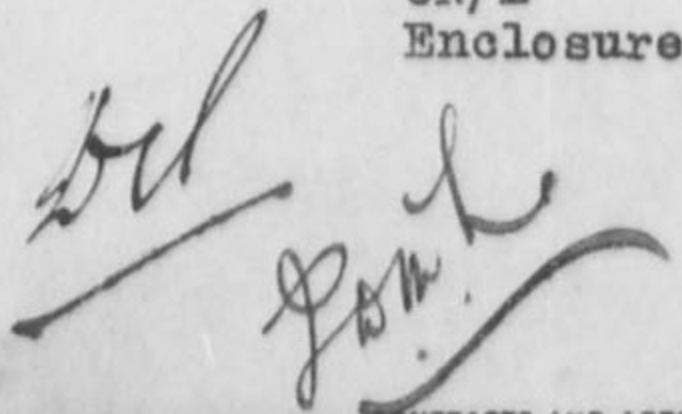
Trusting that this tender may meet with your approval,
and if favored with this work, we can assure you of
real service and quick delivery.

Yours very truly,

THE SCHULTZ BROTHERS CO. LIMITED.


CONSTRUCTION DEPARTMENT.

CR/L
Enclosure.


ALL QUOTATIONS SUBJECT TO CHANGE WITHOUT NOTICE.
CONTRACTS AND AGREEMENTS ARE CONTINGENT UPON DELAYS UNAVOIDABLE OR BEYOND OUR CONTROL.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

The Smith Brothers Company Limited

MANUFACTURERS OF
LUMBER, CARPENTRY, MILL PRODUCTS, PORTABLE HOUSING,
AND CANALS, BRIDGES, NOVELTIES & BRICK
BUILDINGS AND HARDWARE SUPPLIES
BRANTFORD
CANADA

Recd 13
2 am
oct 20
oct 13
307

Duncan C. 3
Deputy Superintendent
Department of I
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



154845-5.

DEPARTMENT OF INDIAN AFFAIRS
CANADA

Ottawa, October 14, 1922.

MEMORANDUM.

Mr. Scott.

Plans and specifications were prepared and tenders invited for the alterations and additions required to the Mohawk Institute, Brantford. Advertisements inviting tenders appeared in the Brantford papers and The Contract Record of Toronto.

The proposed work consists in the providing of a new vapor system of heating for the existing building, and the proposed addition ; the remodelling of the existing unsanitary plumbing installation with the installing of new plumbing fixtures in the boys' and girls' toilets. Additional accommodation is provided in an addition to the building for a dining room, kitchen and boiler room with necessary store-rooms, also a new laundry. The following tenders have been received for the work :

The Schultz Brothers Co. Ltd., Brantford.....	\$35,180.00
A. J. Cromar.....	" 35,961.00

Both of the above mentioned tenderers have submitted with their tender the required deposit security. As the tender of the Schultz Bros. Co. Ltd. is the lowest and a fair and reasonable price for the work, I beg to recommend that it be accepted.


ARCHITECT.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Triplicate

154845-5A
RBM/FCM

Ottawa, October 14, 1922.

His Excellency

The Governor General in Council.

The undersigned begs to report that, it being necessary to make alterations and additions to the Mohawk (Indian) Institute at Brantford, in the province of Ontario, tenders were called for, receivable up to noon of the 13th October, 1922, and the following have been received:-

A. J. Cromar, Brantford,	\$35,961.00
The Schultz Brothers, Co., Ltd. Brantford	35,180.00

The undersigned would recommend, pursuant to the requirements of Sub-section 2 of Section 36 of the Public Works Act, that the contract be awarded to the lowest tenderer - The Schultz Brothers Company, Limited - for the amount of their tender as above cited, namely, \$35,180.00, the same being reported by the architect of the Department as fair and reasonable, and money being available for the purpose from the Vote for Indian Education, No. 282.

R.V.M.

scu 14
J.F. 14
W.P. 16
J.D. 16
J.D.

Michael Stewart
Superintendent General
of Indian Affairs.

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

154845-5A
RBM/FCM

Herewith is a recommendation to award contract to the lowest tenderer for making alterations and additions to the Mohawk Institute at Brantford.

This work being found necessary, plans and specifications were prepared and the advertisement calling for tenders was inserted in the "Expositor" of Brantford, and in the "Contract Record" of Toronto, and the Indian Agent was instructed to provide facilities for any contractors desiring to tender for the work.

The tenders received are the two quoted in the report to Council herewith - that of The Schultz Brothers Company, Ltd. being the lowest - and recommended for acceptance by the Governor in Council in accordance with the provisions of Sub-section 2 of Sec. 36 of the Public Works Act. Money is available from the Vote for Indian Education, No. 282.

Department of Indian Affairs,
Ottawa, October 14, 1922.

R.B.M.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

CANADIAN NATIONAL TELEGRAPHS

GREAT NORTH WESTERN TELEGRAPH COMPANY

CANADIAN NATIONAL TELEGRAPH COMPANY

GRAND TRUNK PACIFIC TELEGRAPH CO.



Exclusive Connection with
WESTERN UNION TELEGRAPH CO.

Cable Service to all the World

CONDITIONS.—Approved by Board of Railway Commissioners for Canada, under Order 162, dated March 30, 1916.
It is agreed between the sender of the message on the face of this form and this Company, that said Company shall not be liable for damages arising from failure to transmit or deliver, or for any error in the transmission or delivery of any unrepeatable telegram, whether happening from negligence of its servants or otherwise, or for delays from interruptions in the working of its lines, for errors in cypher or obscure messages, or for errors from illegible writing, beyond the amount received for sending the same.
To guard against errors, the Company will repeat back any telegram for an extra payment of one-half the regular rate; and, in that case, the Company shall be liable for damages suffered by the sender to an extent not exceeding \$200.00, due to the negligence of the Company in the transmission or delivery of the telegram.
Correctness in the transmission and delivery of messages can be insured by contract in writing, stating agreed amount of risk, and payment of premium thereon at the following rates, in addition to the usual charge for repeated messages, viz: one per cent. for any distance not exceeding one thousand miles, and two per cent. for any greater distance.
This Company shall not be liable for the act or omission of any other Company, but will endeavor to forward the telegram by any other Telegraph Company necessary to reaching its destination, but only as the agent of the sender and without liability therefor. The Company shall not be responsible for messages until the same are presented and accepted at one of its transmitting offices; if a message is sent to such office by one of the Company's messengers, he acts for that purpose as the sender's agent; if by telephone, the person receiving the message acts therein as agent of the sender, being authorized to assent to these conditions for the sender. This Company shall not be liable in any case for damages, unless the same be claimed, in writing, within sixty days after receipt of the telegram for transmission.
No employee of the Company shall vary the foregoing.

HEAD OFFICE, TORONTO, ONT.

GEO. D. PERRY, VICE-PRES'T AND GENERAL MANAGER

Send the following message, subject to the above Terms
which are hereby agreed to.

COUNTER No.	TIME FILED	CHECK

Ottawa, October 16, 1922.

The Schultz Brothers Co.,
Contractors,
Brantford - ONT.

Your tender alterations and additions Mohawk Institute
including laundry will be accepted. STOP. Wire date when
building operations will commence in order that Architect
of Department can be present.

DUNCAN C. SCOTT.

Charge Dept. I.A.

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

1. *[Signature]*
2. *Archibald*



DEPARTMENT OF INDIAN AFFAIRS
CANADA

Ottawa, October 16, 1923.

MEMORANDUM.

MR. PAGET.

The contract for alterations and additions to Mohawk Institute is being awarded to The Schultz Brothers Co. of Brantford, Ont. The deposit security cheque of the unsuccessful tenderer, A. J. Cromar of Brantford may therefore be returned.

[Signature]
Architect.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Department of Indian Affairs



Canada

Accountant's Branch

Ottawa, 16th October 1912

Dear Sirs,

I am instructed to return to you herewith your cheque for \$ 3596.00 being security deposited with your tender, which not being the lowest was not accepted.

Yours truly,

Mr. A.J. Gromer,
Brantford, Ont.

F.H. Paget

Accountant.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

16th October, 1922

Sir:-

I beg to enclose herewith cheque for \$3518.00 deposited as security by The Schultz Bros. Co., Limited, Brantford, Ont. in connection with a contract awarded them by this Department.

Your obedient servant,

The Deputy Minister of Finance,
Ottawa.

F.H. Paget
F.H. Paget
For Deputy Superintendent General
of Indian Affairs.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

INDIAN TRUST FUND

The Department of Indian Affairs,

No. of Account

*Ask
Vote*

To *Bramford Hydros. Electric System*

DATE		AMOUNT
	Authorized by Dept. letter No. dated	
	<i>To installing electric system at the Mohawk Institute</i>	<i>\$415 75</i>
	<i>2448 sent 20/10/22.</i>	
	<i>Certified Correct, Charges fair and just.</i> <i>[Signature]</i> Architect	
	<i>[Signature]</i>	<i>\$ 415 75</i>

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[Signature]
Agent.

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



BRANTFORD HYDRO-ELECTRIC SYSTEM

207 COLBORNE ST.

BRANTFORD, ONT.

October 10th, 1922.

The Mohawk Institute,

Brantford, Ontario.

Gentlemen:

As per your request of a week ago the following is the list of workmen and the hours worked by each with wages paid while working on the construction work at the Institute.

Oct. 25th 1921.	G.Fisher	7 hours	@ 45¢		
Oct. 26th 1921	"	3	" @ 45¢	4.50	✓
Oct. 25th 1921	W.Miller	7	" @ 65¢		
Oct 26 th	"	3	" @ 65¢	6.50	✓
Octo 25th 1921	G.Woods	7	" @ 65¢	4.55	✓
Oct. 25th 1921	N.Dean	7	" @ 65¢		
Oct. 26th 1921	"	3	" @ 65	6.50	✓
Oct. 25 1921	W.Murray	7	" @ 75¢		
Oct. 26th 1921	"	3	75	7.50	✓
Oct. 31st 1921	J. Butler	3 1/2	" 65	2.28	✓
" 31 1921	W.Miller	3 1/2	65	2.28	✓
" 31 1921	G.Fisher	3 1/2	45	1.58	✓
" 31 1921	N.Dean	3 1/2	65	2.28	✓
" 31 1921	G.Woods	3 1/2	65	2.28	✓
" 31 1921	W.Murray	3 1/2	75	2.63	✓
Nov. 21 1921	G.Woods	9	65		
" 22 1921	"	3	65	7.80	✓
" 21 1921	W.Miller	9	65		
" 22 1921	"	3	65	7.80	✓
" 21 1921	N. Dean	9	65		
" 22 1921	"	3	65	7.80	✓
" 21 1921	G.Fisher	9	45		
" 22 1921	"	3	45	5.40	✓
" 21 1921	W.Murray	9	75		
" 22 1921	"	3	75	9.00	✓
" 29 1921	G.Wood	3	65		
" 30 1921	"	4	65	4.55	✓
" 29 1921	W.Murray	3	75	2.25	✓
" 29 1921	G. Fisher	3	45		
" 30 1921	"	4	45	3.15	✓
" 29 1921	N.Dean	4	65	2.60	✓
FEB 13th 1922	Butler, Miller, Woods, Dean,	4 hrea			
	at 65¢			10.40	✓
" 13th 1922	G. Fisher & J. Elliott	4 hr ea	45	3.60	✓
" 13th 1922	W. Murray	4 hours	@ 75	3.00	✓
				\$ 110.23	✓

Brantford Hydro Electric System,

W.S. Rogers. Secy.

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

15-4845-5A

FILE NO. 154845-5A

ack

Sir,-

Indian Office, Brantford,

October 11th., 1922.

OCT 12 1922

RECORD

I return the account of the Hydro Electric System for installation at the Mohawk Institute together with a statement from the Brantford Hydro Electric System giving dates, hours and wages paid for doing the work amounting to \$110.23.

Sohi Note
Ray
JMS
19/10/22
RECOMMENDED FOR PAYMENT

I am, Sir,

Your obedient servant,

Gordon J. Smith

Gordon J. Smith,
Supt.

The Secretary-

Dept. of Indian Affairs,

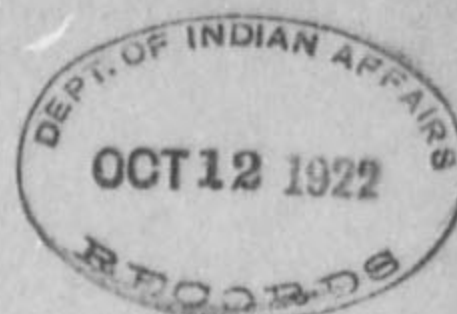
Ottawa.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

154845-5

STANDARD STEEL CONSTRUCTION CO.
LIMITED
STEEL BUILDINGS AND BRIDGES



WELLAND, ONTARIO

October 11th. 1922.

575987

Department of Indian Affairs,
Ottawa, Ont.

Gentlemen:

We are returning to you, under separate cover,
the plans and specifications covering alterations and additions
to the Mohawk Institute at Brantford, Ont.

We thank you for the use of these plans.

Yours very truly,

STANDARD STEEL CONSTRUCTION CO. LTD.

J. H. Hooper
Sales Engineer.

"STANDARD STEEL-SERVICE"

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

B. N. W. TELEGRAPH CO.
CANADIAN NATIONAL TEL. CO.
Exclusive Connection with
WESTERN UNION TEL. CO.
Cable Service to all the world
Money Transferred by Telegraph

154845-5-

Form 1 T.W.

CANADIAN NATIONAL TELEGRAPHS
OCT 17 1922
TELEGRAM

CLASS OF SERVICE	SYMBOL
Day Message	
Day Letter	DL
Night Message	NM
Night Letter	NL

If none of these three symbols appears after the check (number of words) this is a day message. Otherwise its character is indicated by the symbol appearing after the check.

HEAD OFFICE, TORONTO, ONT.

GEO. D. FERRY, GENERAL MANAGER

NA222 36

1922 OCT 16 PM 4 19

BRANTFORD ONT 16 340 P 16

576182

DUNCAN C SCOTT : 360

DEPUTY SUPT GENL DEPT INDIAN AFFAIRS OTTAWA ONT

PLEASED TO RECEIVE YOUR WIRE ACCEPTING TENDER MOHAWK

INSTITUTE STOP WILL STAKE OUT GROUND TOMORROW READY FOR

EXCAVATING WEDNESDAY WISH TO RUSH WORK WHILE GOOD WEATHER LASTS

STOP WILL NOT PROCEED TOO FAR UNTIL ARCHITECT ARRIVES

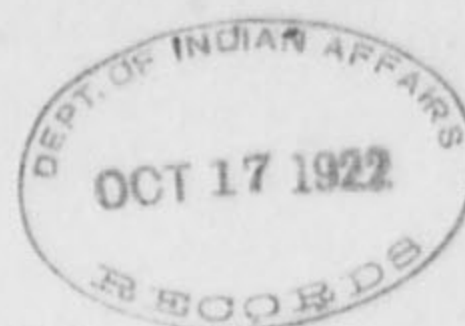
SCULTZ BROS.

Replied at:

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

FILE NO. 145 845-5A



Indian Office, Brantford,
October 16th., 1922.

576176

Sir,-

I beg to enclose by registered mail the two sets
of plans and specifications for the erection of an
addition to the Mohawk Institute.

I am, Sir

Your obedient servant,

Gordon J. Smith,
Supt.

The Secretary-
Dept. of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

G. N. W. TELEGRAPH CO.
CANADIAN NATIONAL TEL. CO.
Exclusive Connection with
WESTERN UNION TEL. CO.
Cable Service to all the world
Money Transfer Telegraph

154845-5-

Form 1 T.W.

CANADIAN NATIONAL TELEGRAPHS

TELEGRAM

CLASS OF SERVICE	SYMBOL
Day Message	
Day Letter	Blue
Night Message	Nite
Night Letter	N L.

If none of these three symbols appears after the check (number of words) this is a day message. Otherwise its character is indicated by the symbol appearing after the check.

HEAD OFFICE, TORONTO, ONT.

Imperial
1914

NA 191 14

BRANTFORD ONT 17 332 P

576207

DUNCAN C SCOTT

286

COMMISSIONER OF INDIAN AFFAIRS OTTAWA ONT

ALL PLANS MOHAWK INSTITUTE HAVE BEEN RETURNED TO
OTTAWA KINDLY SEND THREE SETS QUICKLY

SCHULTZ BROS.

Imperial
at

I am
looking after
wait me
1914



Indian Affairs. (RC 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Thos. S. Young,
Managing Director

Offices:
Toronto - Montreal - Winnipeg
Vancouver - New York - Chicago
England

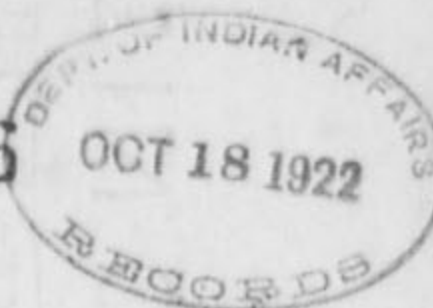
Contract Record and Engineering Review

Telephone Adelaide 2700
All Departments

Cable Address "Hughlean"

Hugh C. MacLean Publications Limited

376233



347 Adelaide Street West,
TORONTO

October 16th, 1922.

Hugh C. MacLean Publications

Contract Record
Canada Lumberman
Electrical News
Canadian Woodworker
Furniture World
Footwear in Canada

Commercial (Winnipeg)
Western Lumberman
Western Contractor
Western Coal Review

MacLean Building
Reports

Architect



J. D. McLean, Esq.,
Asst. Deputy & Secretary,
Department of Indian Affairs,
Ottawa, Ont.

REGISTERED.

Your File No. 154845- 5A.

Dear Sir:-

RE: PROPOSED ALTERATIONS TO THE MOHAWK INSTITUTE,
BRANTFORD, ONT.

In accordance with your letter of the 20th ultimo,
we are today returning to you, by registered mail, the two sets
of plans and specifications which you sent to us last month
for the use of Contractors wishing to tender on the work.

Yours very truly,

HUGH C. MACLEAN PUBLICATIONS LIMITED

THG/M
CR.

Secretary-Treasurer.



Indian Affairs. (RC 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

15-4845--5-

Architect



DEPARTMENT OF INDIAN AFFAIRS
CANADA



October 21, 1922.

576460

Mr. MacKenzie,

I beg to hand you herewith copies
of the contract for the alterations and additions
to the Mohawk Institute, Brantford, awarded to the
Schultz Bros. Co. Ltd. of that city, duly signed by
them.

Yours very truly,

[Signature]
ARCHITECT.

A. F. MacKenzie, Esq.,
Acting Asst. Deputy & Secretary,
Dept. of Indian Affairs,
Ottawa - Ont.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

154848--5



FINANCE DEPARTMENT

OFFICE OF THE ACCOUNTANT

Ottawa, October 23rd, 1922.

Sir,—

I have the honour to acknowledge receipt of the following:—

Contractor's Security Cheque.

The Schultz Bros., Co.Ltd. Brantford, Ont.

\$3,518.00

Your letter of the 16th.inst.

Your obedient servant,

To Deputy Superintendent General,
Department of Indian Affairs,
Ottawa, Canada.

J. Macfarlane
Accountant

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

201

15-4845-J-A

.....

P. C. 2183

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Governor General on the



*File
Architect
Arch*

21 ST OCTOBER 1922

MINISTER'S OFFICE
OCT 1922
DEPT. OF INTERIOR

576381

OCT 24 1922
RECORDS

Robt

The Committee of the Privy Council have had before them a report, dated 14th October, 1922, from the Superintendent General of Indian Affairs, submitting that, it being necessary to make alterations and additions to the Mohawk (Indian) Institute at Brantford, in the province of Ontario, tenders were called for, receivable up to noon of the 13th October, 1922, and the following have been received:

A. J. Cromar, Brantford,	\$35,961.00
The Schultz Brothers, Co., Ltd. Brantford	35,180.00

*Loaned
as*

The Minister recommends, pursuant to the requirements of sub-section 2 of Section 36 of the Public Works Act, that the contract be awarded to the lowest tenderer - The Schultz Brothers, Company, Ltd., for the amount of their tender as above cited, namely: \$35,180.00, the same being reported by the architect of the Department of Indian Affairs as fair and reasonable, and money being available for the purpose from the Vote for Indian Education, No. 282.

The Committee concur in the foregoing recommendation and submit the same for approval.

Robert H. Mackay
Clerk of the Privy Council

The Honourable
The Superintendent General of Indian Affairs

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

154845-5

576523

**CANADIAN
INTERNATIONAL FILTER CO., LTD.**

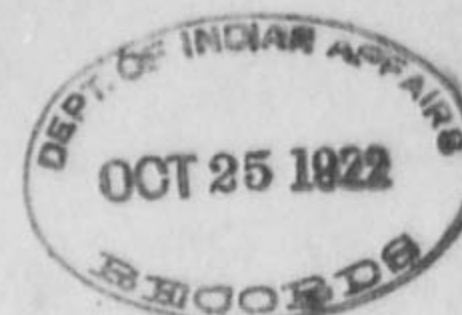
WATER SOFTENING AND FILTRATION PLANTS

FOR MUNICIPAL, INDUSTRIAL AND DOMESTIC SUPPLIES

CONFEDERATION LIFE BUILDING
QUEEN STREET ENTRANCE

TORONTO

PHONE MAIN
5037



October 24th, 1922.

Amphibian

Duncan C. Scott, Esq.,
Deputy Supt. General,
Dept. Indian Affairs,
Dominion Government,
O T T A W A, Ontario.

RE: Alterations and Additions to
MOHAWK INSTITUTE.

Dear Sir:-

You have no doubt looked into the
condition of the water supply for the above.

If there is a chance that it will
make trouble in boilers or any process in which it
will be used, we will gladly analyse it and report
as part of our free service. You have only to submit
a sample and your requirements.

Our experience covers every phase of
water purification. We build hot and cold Lime
Soda and Zeolite Softeners and all kinds of Filters
and Stills. Our recommendation will, therefore,
be unbiased.

If you have planned to include any
equipment of this kind, will you kindly let us know?

Yours very truly,

CANADIAN INTERNATIONAL FILTER CO. LIMITED.

E. J. Kaye
Manager.

EGK*D.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



TELEPHONE MAIN 7800
PRIVATE BRANCH EXCHANGE.
CONNECTING ALL DEPARTMENTS.

W. J. McGuire Limited.
Contractors.
Plumbing, Heating, Ventilation
Automatic Fire Extinguishing Apparatus.

WHOLESALE DEALERS IN
IRON PIPE, FITTINGS, VALVES, ETC.

91-97 Jarvis Street,

Toronto,

October 24th, 1922.

Mr. A. E. Orr,
Architect,
Ottawa, Ont.

Dear Sir:- Re. Mohawk Indian Reserve.

We understand that your preparing plans for buildings for the above and we would like very much to give you an estimate for the Plumbing, Heating and Ventilating Work in connection with same. Would you, therefore, kindly place our name on your list so that we may receive plans and specifications when they are ready to estimate.

Thanking you in advance, we
are

Yours truly,

W. J. McGUIRE, LIMITED.

HF/G.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Cancelled

154845-5A.RGO-G.

October 26th, 1922.

Dear Sir,-

Replying to your letter of the 24th inst.,
with reference to the alterations and additions to the
Mohawk Institute, Brantford, I beg to say that the
general contract for all work was awarded some time ago
to Schultz Bros., Ltd., of Brantford, Ont.

Your obedient servant,

A. J. MacFarlane

Acting Asst. Deputy and Secretary.

W. J. McGuire
ASST

W. J. McGuire, Ltd.,
91-97 Jarvis Street,
Toronto, Ont.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

TELEGRAPHIC ADDRESS
"ARCHART"

ARTISTS AND CRAFTSMEN
IN
STAINED GLASS
DECORATION
MURAL PAINTING
MODELLING
BRONZE, STONE
WOOD, PLASTER
RELIEF

CHURCH DECORATION
PUBLIC BUILDINGS
MEMORIALS

154845-5
The Guild of Architectural
Arts & Crafts



576565

TELEPHONE
ADEL. 8352



STUDIOS & OFFICES
81 KING STREET WEST

TORONTO October 25th, 1922.

Answered

Duncan C. Scott, Esq.
Parliament Buildings
Ottawa, Ont.

Dear Sir:

Re "Mohawk Institute" Brantford, Ont.

As artists of wide and special interest in the higher levels of architectural and ecclesiastical art, we invite your fullest enquiry concerning such work in which we are at all times ready to collaborate with keen sympathy.

If in the building above noted, there should be required any item of specially designed leaded glass, painted, modelled plaster relief or sgraffito decoration, bronze or other metal work demanding a specially artistic and distinctive treatment, we would be pleased to have your request for designs and prices.

Faithfully yours,

FH/NC.

"THE GUILD"
OF ARCHITECTURAL ARTS & CRAFTS.

J. Hollister

(LATE THE HOLLISTER-MAPPIN STUDIOS)

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

4M-10-21

HUGH C. MacLEAN PUBLICATIONS LIMITED
Business Papers
TORONTO and MONTREAL

Contract Record and Engineering Review

ESTABLISHED 1885

PUBLISHED WEEKLY

Executive Offices
347 Adelaide Street West

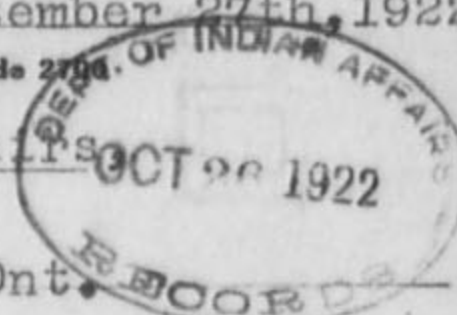
R74

576593

TORONTO, September 27th, 1922
Telephone Adelaide 2798

Department of Indian Affairs

Ottawa, Ont.



A Weekly Journal of Engineering, Public Works, Tenders, Advance Information and Municipal Progress

To Advertising in THE CONTRACT RECORD

September 27th, 1922

to issue of _____ 19

One insertions

\$10.40

2614 Oct. 27/22
CORRECT
Wm. C. Scott
Chief Clerk of Advertis.

521/1
7280
E

TENDERS WANTED

SEALED tenders addressed to the undersigned, and endorsed on the envelope "Tender for Alterations and additions to the Mohawk Institute, Brantford, Ont.," will be received up to noon of the thirteenth day of October, 1922.

Plans and specifications may be seen at the Indian Office and Mohawk Institute, Brantford, also the Contract Record, Toronto, and at the Department at Ottawa.

Each tender must be accompanied by an accepted cheque on a chartered bank for 10% of the amount of the tender, payable to the order of the undersigned. (War Bonds of the Dominion will also be accepted as security or War Bonds and cheque if required to make up an odd amount) which amount will be forfeited if the person or persons tendering decline to enter into contract when called upon to do so, or fail to complete the work contracted for.

The building to be fully completed and ready for occupation within three months after the signing of the contract. The lowest or any tender not necessarily accepted.

DUNCAN C. SCOTT,
Deputy Superintendent General
of Indian Affairs.
Department of Indian Affairs.
Ottawa, September 20, 1922

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

52 1/2
Expositor
Brantford
7280



TENDERS WANTED

SEALED tenders addressed to the undersigned, and endorsed on the envelope "Tender for Alterations and additions to the Mohawk Institute, Brantford, Ont.," will be received up to noon of the thirteenth day of October, 1922.

Plans and specifications may be seen at the Indian Office and Mohawk Institute, Brantford, also the Contract Record, Toronto, and at the Department at Ottawa.

Each tender must be accompanied by an accepted cheque on a chartered bank for 10% of the amount of the tender, payable to the order of the undersigned. (War Bonds of the Dominion will also be accepted as security or War Bonds and cheque if required to make up an odd amount) which amount will be forfeited if the person or persons tendering decline to enter into contract when called upon to do so, or fail to complete the work contracted for.

The building to be fully completed and ready for occupation within three months after the signing of the contract.

The lowest or any tender not necessarily accepted.

DUNCAN C. SCOTT,
Deputy Superintendent General
of Indian Affairs.
Department of Indian Affairs,
Ottawa, September 20, 1922

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



T. H. PRESTON, PRESIDENT

ESTABLISHED 1852

W. B. PRESTON, SECRETARY

BRANTFORD, CANADA

M

Dept Indian Affairs

Ottawa

IN ACCOUNT WITH

PRESTON & SONS, LIMITED

PUBLISHERS OF

"THE EXPOSITOR"

FOLIO



KING'S PRINTER

ACCOUNTS RENDERED FIRST OF EACH MONTH

DATE

PARTICULARS

DAILY
LINES TIMES

S

C

S

C.

So
Sep 28
n 29
n 30

Adv Tenders Order #7280
Sep 28-29

52 2

10 40

AC
526.12
7280

2613
Sent Oct 27/22

1922 OCT 13 AM 10 49

KING'S PRINTER

CORRECT
Chief Clerk of Advertisers

10 40

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

MOHAWK INSTITUTE
BRANTFORD
ONTARIO

27th, October 1922.

Major G. J. Smith.
Indian Office.
Brantford. Ontario.

Dear Sir,

Would you please requisition for us Five 50 foot lengths
of Fire hose to replace our present hose which is now showing signs
of wear and leaking badly.

Yours faithfully,

Alfred Boyce

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

15-4845-5



Indian Office, Brantford,

October 27th., 1922.

576671

1. *Architect.*
2. *Architect.*

I beg to enclose a requisition from Mrs. A.M. Boyce for 5 - 50foot lengths of fire hose to replace the present hose which is wearing and leaking badly. She wishes this requisition to include one nozzle and the necessary couplings.

I beg to recommend that it be granted.

I am, Sir,

Your obedient servant,



Gordon J. Smith

Gordon J. Smith,
Supt.

The Secretary-

Dept. of Indian Affairs,

Ottawa.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

154845-5.

1. Architect

OTTAWA, October 31st, 1922.

Sir: -

In reply to your letter of the 27th instant, I beg to say that you may purchase for the Mohawk Institute 5 - 50' lengths of fire hose, also 1 nozzle and the necessary couplings.

Competitive prices should be secured in making this purchase, and the hose, etc., purchased from the firm quoting the lowest price.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy & Secretary.

MP
R.J.X.
Smith
Gordon J. Smith, Esq.,
Indian Superintendent,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Sch
Vorte

The Department of Indian Affairs.

To Turnbull Rutcliffe Ltd

DATE		AMOUNT
Authorized by Dept. letter No.....dated.....		



W. R. TURNBULL, COR. KING AND COLBORNE STS.
PRESIDENT

M. E. B. CUTCLIFFE,
VICE-PRES. AND SEC'Y

ACCOUNT NO.

TURNBULL & CUTCLIFFE, Limited

LETTER	FOLIO
C	86

**Glass, Paints, Oils, Gas Ranges
Baby Carriages, House Furnishings
Tinsmithing, Eavetroughing, General Jobbing**

HARDWARE
==
*Buck's Stoves
and Furnaces*

Brantford, Ont., Sept. 30, 1922

Sold to The Mohawk Institute.

C I T Y.

TERMS

ESTIMATES CHEERFULLY GIVEN ACCOUNTS RENDERED MONTHLY
7 PER CENT, INTEREST CHARGED ON OVERDUE ACCOUNTS

[illegible]

COPELAND-HATTERSON SYSTEMS BRAMPTON ONT. 47801-26

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 1)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

Blanchard, Olin

2745
Sent Nov. 4/22.

11006
~~11276~~

W. J. Davis
Agent.

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



W. R. TURNBULL,
PRESIDENT

COR. KING AND COLBORNE STS.

M. E. B. CUTCLIFFE,
VICE-PRES. AND SEC'Y.

TURNBULL & CUTCLIFFE, Limited

IMPORTERS AND DEALERS IN

Glass, Paints, Oils, Gas Ranges
Baby Carriages, House Furnishings
Tinsmithing, Eavetroughing, General Jobbing

ACCOUNT NO.

LETTER FOLIO
C 86

HARDWARE
Buck's Stoves
and Furnaces

Brantford, Ont., Sept. 30, 1922

Sold to The Mohawk Institute,

CITY.

ESTIMATES CHEERFULLY GIVEN ACCOUNTS RENDERED MONTHLY
7 PER CENT. INTEREST CHARGED ON OVERDUE ACCOUNTS

TERMS

1922 DATE

Sept. 30

To

Putting up Pipe:

2 Tee Pipes
1 Double Collar 25¢
26 ft. 8" Pipe 130¢ 22¢
30 ft. 10" " 75¢ 22¢
1 Base 35¢
4 Angles 8"
4 Angles 10"
5 Bags Asb. Mineral
23½ Hrs. Making A. Durst
25 Hrs. 2 Men Put up G. Robb
4½% Gov. Tax on \$60.06

FOLIO

DEBIT
AMOUNT

CREDIT
AMOUNT

TOTAL

1 44 ✓
3 00 ✓
15 60 ✓
9 00 ✓
4 20 ✓
4 32 ✓
15 00 ✓
22 50 ✓
35 00 ✓
2 70 ✓

112 76

Pipes & Chimney
O. H. Boyle

MOHAWK INSTITUTION
BRANTFORD, ONT.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

154845-5



Indian Office, Brantford,

October 30th., 1922.

1 After
2 Archibut
Sir -

I beg to enclose voucher in favour of Turnbull & Cutcliffe amounting to \$112.76 for putting ~~xxx~~ up pipes under the orders of Mr. Gurney Orr of the Department. Mrs. Boyce requests ~~me~~ that the account be referred to Mr. Orr at his own request.



I am, Sir,

Your obedient servant,

Gordon J. Smith,
Supt.

The Secretary-

Dept. of Indian Affairs,

Ottawa.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Radiation: The following radiators to be changed to 26" high instead of 38" as shown on plan:-

3 - 1 x 6 x 38	54 ft.	3 - 2 x 7 x 26	56 ft.
1 - 2 x 9 x 38	36	1 - 2 x 14 x 26	37 1/3
2 - 2 x 8 x 38	64	2 - 2 x 12 x 26	64
1 - 2 x 10 x 38	40	1 - 2 x 15 x 26	40
1 - 2 x 7 x 38	28	1 - 2 x 11 x 26	29 1/3
2 - 4 x 5 x 38	80	2 - 2 x 15 x 26	80
2 - 1 x 6 x 38	36	2 - 2 x 7 x 26	37 1/3
1 - 2 x 5 x 38	20	1 - 2 x 8 x 26	21 1/3
1 - 2 x 8 x 38	32	1 - 2 x 12 x 26	32
1 - 2 x 6 x 38	24	1 - 2 x 9 x 26	24
1 - 2 x 10 x 38	40	1 - 2 x 15 x 26	40
1 - 1 x 6 x 38	18	1 - 2 x 7 x 26	18 2/3
1 - 2 x 5 x 38	20	1 - 2 x 8 x 26	21 1/3
1 - 1 x 6 x 38	18	1 - 2 x 7 x 26	18 2/3
1 - 2 x 7 x 38	28	1 - 2 x 10 x 26	26 2/3
1 - 2 x 9 x 38	36	1 - 2 x 13 x 26	34 2/3
1 - 2 x 7 x 38	28	1 - 2 x 10 x 26	26 2/3
1 - 2 x 6 x 38	24	1 - 2 x 9 x 26	24
	626 Ft.		632 Ft.

Changing Boiler Room Door from single door to pair of double doors 6' x 7' including necessary additional lintels, glass, painting, hardware, etc.

Changing glass in lower sash to dining room windows from 16 oz. to 1/8" cast glass (semi-transparent).

Trusting the above quotations will meet with your requirements, we beg to remain,

Yours very truly,

THE SCHULTZ BROTHERS CO. LIMITED.

J. Albert Taylor

CONSTRUCTION DEPARTMENT.

JAT/L

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

The Schultz Brothers Company LIMITED

MANUFACTURERS OF
ALL PLASTER MILL PRODUCTS,
VENEERS, DOORS, TRIM, STAIRS, ETC.
BOXES, S. S. TUBS, NOVELTIES,
KNOLL WASHERS, KITCHEN UTILITIES,
BRANTFORD SECTIONAL BUILDINGS,
SILICA PRESSED BRICKS.

CONTRACTORS AND BUILDERS
WHOLESALE AND RETAIL LUMBER DEALERS

FULL LINE HARDWOOD LUMBER
CONSTANTLY ON HAND

DEALERS IN
LUMBER, LATH, SHINGLES,
CEDAR POSTS, LONG TIMBERS,
FACE BRICKS, WALL BOARDS,
ALL MASONS AND PLASTERERS
SUPPLIES.

Brantford, Canada

November 8, 1922.

R. Guernsey Orr, Esq. Architect,
Department of Indian Affairs,
Ottawa, Ontario.

Re Mohawk Institute Contract

Dear Sir:-

In accordance with your request, we beg to submit a quotation of Nine Hundred and Twelve Dollars (\$912.00) for certain changes and additions, together with additional drainage work at this job, which is subdivided as follows:-

Sanitary Sewers and Rain Water Pipes	596.00
Change to Urinals	112.00
Change to Water Closets, etc.	39.00
Change to Radiators	83.00
Change to Boiler Room Doorway	34.00
Changing Glass	48.00
	\$ 912.00

The following details cover the above named work:

Sanitary Sewers: Run from end of soil pipe and continue to 9" sewer to Glue Works a 9" tile pipe complete with all necessary connections. Place a manhole over junction at connection to sewer with standard manhole cover.

Rain Water Pipes: Run from end of each rain water leader and continue to point at far side of roadway as indicated by architect, a six inch tile pipe with four inch branches to conductors. Include all excavating and back filling on both sewers and rain water pipes.

Urinals: Furnish and install complete two 18" Ford or equal porcelain urinals, instead of urinals specified, complete with automatic flush tank and flush pipe.

Changing Closets to Sloan Flushometer Push-button: Run an additional 1 1/2" service to Girls' lavatory with necessary valve, and one inch branches to each toilet.

ALL QUOTATIONS SUBJECT TO CHANGE WITHOUT NOTICE.
CONTRACTS AND AGREEMENTS ARE CONTINGENT UPON DELAYS UNAVOIDABLE OR BEYOND OUR CONTROL.

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



DEPARTMENT OF INDIAN AFFAIRS

CANADA

Ottawa, November 13, 1922.

MEMORANDUM

Approved
Ed
MR. SCOTT.

On Tuesday and Wednesday of last week, I made an inspection of the alterations and additions now being carried out by the Schultz Bros. Co. Ltd. of Brantford, to the Mohawk Institute.

The work is progressing very satisfactorily and so far, the workmanship and materials are the very best. The footings are all in for the foundations and the basement walls are under construction. The necessary partitions have been removed in the basement to provide for the new toilet rooms, one for the boys and one for the girls, and the plumber is running his pipes for this work.

There were a few items in the plans and specifications which Mrs. Boyce, the Principal, would like changed, such as the style of urinal; the closets; 26" radiators in place of 38"; the door of boiler room and the glass in the windows of the dining room. I am listing below the estimated cost of the changes asked for by Mrs. Boyce, and I would recommend that the contractors be authorized to make the changes as enumerated below. I may say that I went into the cost of these items carefully with the contractors, and the figures quoted below are fair and reasonable for the work.

Changing of urinals from wall to stall pattern...	\$112.00
Changing of water closet from low tank seat operated to slow and valve operated.....	39.00
Changing of a portion of radiation from 38" to 26" in order that the radiators may be placed under the windows.....	83.00
The enlarging of the boiler room door to 7' in place of 4' as shown.....	34.00
The substituting of cast glass in place of the ordinary glass as specified in the dining room. This glass is semi-transparent and will prevent the children playing around the building from looking into the dining room.....	48.00

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 1)

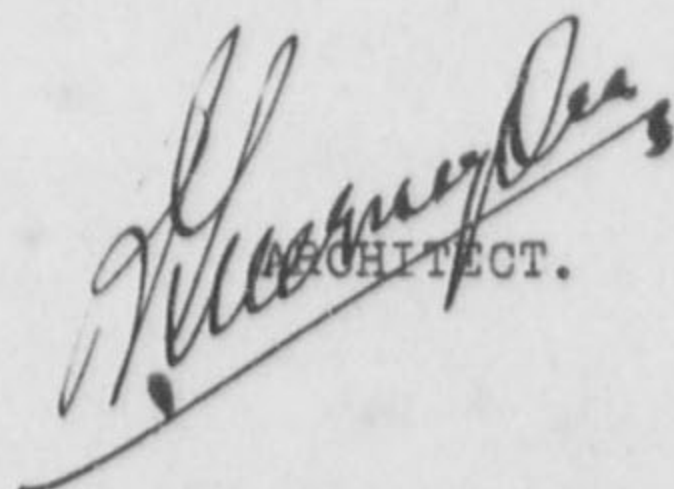
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

With reference to the sewage disposal for the building, it will be necessary to connect same with a 9" sewer which is approximately 200 feet from the building, to take care of the drainage of the addition and the new toilet rooms. The present sewer pipe leaving the building is not large enough and has not enough fall to give satisfactory drainage. It drains to an old pipe line to the North of the building. It is proposed to carry a new sewer pipe from the building to a 9" drain which was installed recently for the use of the Glue Factory and which passes through the school property.

I discussed the sewage disposal with the Plumbing Inspector for the city of Brantford, and he informed me that the 9" sewer which it is proposed to use was ample in size for all requirements of the glue factory and the school, and that the city of Brantford would approve of the connections being made to this sewer line.

As the city of Brantford will not allow rain water collected from the roofs to be emptied into the sewers, it will therefore be necessary to run a separate rain water pipe to carry away rain water from the building, and it is proposed to carry this pipe in the same trench with the sewer pipe and empty it into a pit filled with broken stones approximately 200' from the building. The estimated cost of the work is \$596.00, and I beg to recommend that the Contractors for the school be authorized to proceed with the work at once, in order to have it completed before the ground freezes, the cost of same to be added as an extra to their contract.

I may add that the point where the new sewer pipe will join the 9" main, is approximately 25' below the level of the basement of the building, also the outlet for the rain water pipe will be at the same distance below the level of the basement floor. The connection is on the East side of the building, and the ground slopes away on this side, which will provide excellent drainage facilities.


ARCHITECT.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

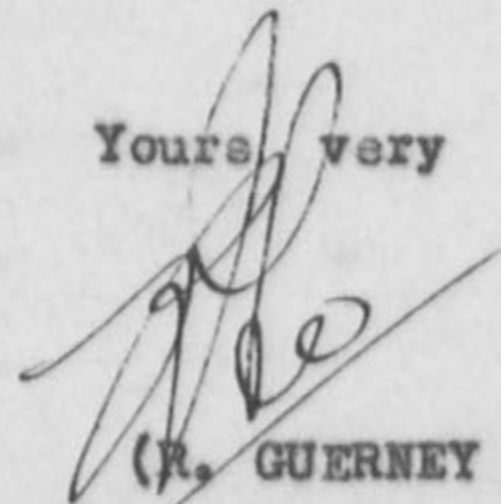
Ottawa, November 14, 1922.

Dear sirs,-

Replying to your letter of the 8th inst., with reference to certain changes and additions together with the additional drainage work at the Mohawk Institute, I beg to say that your price of \$912.00 is accepted for this work as described in detail in your letter of the above mentioned date.

I am returning you herewith your copy of the contract duly signed by the Deputy Superintendent General.

Yours very truly,



(R. GUERNEY ORR)

Architect for the Department.

The Schultz Bros. Ltd.,

Brantford,

Ont.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

154845-5

THE
ADAMS FURNITURE
COMPANY, LIMITED
211-219 YONGE ST.
AT SHUTER

[Handwritten signature]



ROBT. S. CORYELL
PRESIDENT
MANAGING DIRECTOR
NOAH SNYDER
VICE PRESIDENT
F. A. CORYELL
TREASURER

577371

The Dominion Government,
Department of Indian Affairs,
Parliament Bldgs.,
OTTAWA, ONTARIO.

Gentlemen:- Attention Mr. Duncan C. Scott

We note that you will be requiring early next year a certain amount of furniture for the Mohawk Institute Brantford, Ontario. We respectfully beg permission to submit prices on any of your requirements in the above when the proper time comes and would be very pleased if you will favor us with specifications of these requirements when ready.

Thanking you, we remain,

Yours very truly,

G. S. Henderson
1

GSH:G.

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

1. *[Signature]*
2. *[Signature]*

November 15, 1922.

Dear Sir,-

You will no doubt recall our discussions when I was in London, with reference to the Mohawk Institute, at Brantford, and the needs of the institution, particularly in regard to the additions to buildings. I am sure that the Governors of the New England Company will be glad to learn that we are now carrying out the very extensive improvements which I outlined at that time.

The main building is lacking in sanitary conveniences and, in order to remedy this condition, we are making alterations in the basement to provide toilet rooms for the boys and girls. In these toilet rooms will be installed plumbing fixtures of the latest design.

There is no adequate refectory accommodation in the institution, and, to provide this much needed improvement, we are constructing an addition at the rear of the building. This addition will contain in the basement, a large dining room and a new kitchen and store rooms adjacent, directly connected to the main building. Over the dining room will be constructed at a later date, an assembly hall with accommodation for approximately 300 people.

The heating system as installed at the present time, consists of one small hot water boiler and two warm air furnaces. These do not provide sufficient heat to make the building comfortable during the winter months. To remedy this condition, we are installing a vapor system of heating in the entire building. This also includes the building of a new boiler room adjacent to the building, at the rear.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

[Signature]
[Signature]

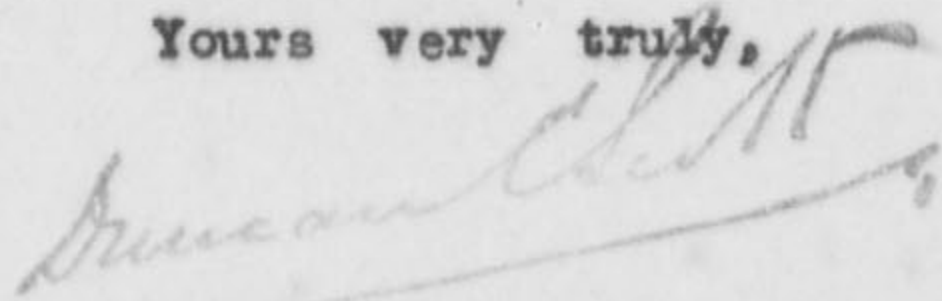
-2-

The present alterations also provide space for a laundry and the necessary machinery will be provided in order that the greatest efficiency in this branch may be attained.

The contract for the work was awarded some time ago to the Schultz Bros. Co. Limited of Brantford, Ont., at a cost of \$35,000.00. The work is well under way and it is hoped that the contract will be completed before the end of this year.

When the alterations have been completed, I shall be pleased to send you photographs in order to give you some idea of the improvements which have been carried out, after the completion of which I think the Mohawk Institute will be well equipped in all departments to carry on their very efficient and successful work with the Indian children of that locality.

Yours very truly,



Deputy Superintendent General.

Ernest Matthews, Esq.,
Governor of the New England Company,
28, Bloomsbury Square,
London, W. C., ENGLAND.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



DEPARTMENT OF INDIAN AFFAIRS

CANADA

Ottawa, November 16, 1922.

Approved
Del
MEMORANDUM.

MR. SCOTT.

In connection with the alterations and additions now being made to the Mohawk Institute, laundry machinery will be required to complete the laundry. They have at present at this institution, a washer manufactured by the Toronto Laundry Machinery Co. which has been in use a great number of years. The washer has an excellent brass cylinder, but the outer casing and supports, etc., are badly in need of repair. They have also a 26" solid curb extractor which is also in need of repair.

As both these machines, if properly overhauled, will last for many years, I beg to recommend that they be shipped to the factory in Toronto and completely overhauled before being installed in the new laundry. The estimated cost of re-constructing these machines is approximately \$400.00.

With reference to the washer, I may say that, after being overhauled, it will be of a much superior style than would be possible to purchase at the present time, on account of its solid brass cylinder. The cost of renewing these machines with new ones would be approximately \$1,000.00.

I have discussed this matter with the Toronto Laundry Machinery Co., and they advise me that it would take two weeks to overhaul the machines.

Harry Orr
ARCHITECT.

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

CABLE ADDRESS
"DOMOLCLOTH"



TRADE MARK

104845-5
CODES:
A.B.C. 5TH & 6TH EDITION
WESTERN UNION
BENTLEY'S
LIEBERS



DOMINION OILCLOTH & LINOLEUM CO. LIMITED

[Handwritten signature]
MONTREAL

November, 16th. 1922.

577418

Duncan C. Scott.
Dominion Government Dept. Indian Affairs.
Parliament Buildings.
Ottawa. Ont.

Dear Sir.-

Re. "Mohawk" Institute.

Comfort is the first essential of the modern building and for this reason we are sure you will be glad to have particulars regarding DOMINION BATTLESHIP LINOLEUM and CORK CARPET highly desirable floorings for the new additions you contemplate erecting. Such information is contained in our illustrated treatise "DOMINION BATTLESHIP LINOLEUM and CORK CARPET" a copy of which was mailed to you to-day.

DOMINION BATTLESHIP LINOLEUM is very comfortable to the tread, owing to the resilience it imparts. Some of its outstanding advantages are these;- it is decidedly germicidal, therefore sanitary;- it is quietly restful to the eye being made in plain shades of brown, green, grey and terra cotta;- it possesses great durability, wears indefinitely, and when laid with waterproof linoleum cement it makes a crackless, creviceless floor that is readily cleanable and easily cared for. DOMINION CORK CARPET is a softer product and as its name implies it is of carpet-like texture and very responsive affording a most comfortable walking surface.

Please do yourself the justice of becoming familiar with the contents of our folder, and if samples of the actual grades and finishes are desired, please advise us and they will be promptly forwarded, postpaid.

Yours very truly,

DOMINION OILCLOTH & LINOLEUM CO., Limited

[Handwritten signature]

Advertising Department

AHI/AKJ.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

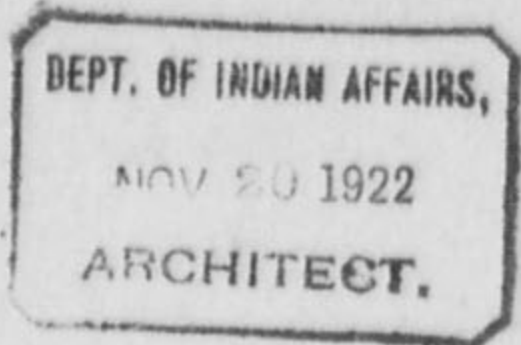
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

154845-8
154845-8



Indian Office, Brantford,

November 16th., 1922.



577408

Sir,-

I beg to advise you that on the 14th inst. I made an inspection of the Mohawk Institute. The new buildings seem to be progressing very favourably, the cement being now put into the basement walls and the plumbing is being put in.

The green-houses are a beautiful sight at present being filled with chrysanthemums in bloom and many other flowers.

The staff has been somewhat altered since my last visit. Mrs. Matthews who had charge of the laundry, dairy and cleaning left after four years service and has been succeeded by Mrs. Haythornewaite whose late husband was the Principal of the Moose Factory School. Miss Healy a graduate of the O.A.C. is housekeeper and is taking an active interest in teaching the older girls.

Hazel Elliott who has been accepted as a nurse at the Brantford General Hospital is cooking the officer's meals at present until she can get into the hospital.

All the work at the school is now being done subject to great interference while the workmen are in the new building and there is dust everywhere. All the fall plowing is done and the men and teams are at present drawing gravel for the new building.

I am, Sir,

Your obedient servant,

Gordon J. Smith,
Supt.

The secretary-

Dept. of Indian Affairs,

Ottawa.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

ADDITION TO MOHAWK INSTITUTE, BRANTFORD.

THE SCHULTZ BROTHERS CO. LTD.

Progress Estimate No. 1

Establishment of Plant, sheds, etc. and preparation of site	270.00
Excavation complete	464.00
Back fill - 90%	90.00
Concrete Footings and foundation walls complete including weeping tile	2670.00
Hollow Tile furring to foundation walls complete	173.00

Alterations to present Building.

Removing partitions, cutting windowing openings, bricking up doors and new wall	204.00
Plumbing and heating sub-contract, steam and water pipes and fittings on ground and labor performed in connection with water lines	1392.00

Material on ground

Face brick 22 M	550.00
Inside brick 24M	552.00
Buff lining brick 10M	336.00
Bull nose 850	53.20
Fire brick 630	53.60
Hollow Tile 4" partition 1350 pcs.	160.00
8" " 90 "	20.00
8" enclosure 749 sq.ft.	174.00
Cement 20 bbls.	80.00
Chimney clean out doors	19.00
Structural Steel	762.00
Reinforcing steel 1230 lbs.	68.00
Sheeting 10,000 bd.ft.	500.00
Door frames 5	45.00

Less 10% reserved

8635.80
863.58
7772.22

Brantford, November 15, 1922.

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

CERTIFICATE.

Archibald
Department of Indian Affairs,

Ottawa, November 21st, 1922

Certificate No. 1
\$7,772.22

I hereby Certify that THE SCHULTZ BROTHERS CO. LTD.,
have supplied material and performed labour on alterations
and additions to Mohawk Institute, Brantford, Ontario.
Contract for ----- A L L ----- work
entitling them to a First payment of Seven Thousand
Seven Hundred & Seventy-Two ----- 22/100 dollars.

Schultz
Jan 30 22
Int. Nov 23 12
Certificate No. 1. \$7,772.22 Contract. \$ 35,180.00
2. Extras 912.00
3. " "
4. " "
5. " "
6. Total



Labour and material in building at first certificate, \$ 8,635.80
" additional at 2nd "
" " 3rd "
" " 4th "
" " 5th "

Labour and material required to complete contract, \$
Signature *W. M. Meyer*
ARCHITECT.

Received payment

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



NEW UNION STATION TORONTO, ONT.

Over 100,000 sq. ft. of concrete
floors treated with "FLINTEX" in
this structure.

Ross & Macdonald and Hugh C. Jones, Architects; John M. Lyle, Associate. P. Lyall & Sons Construction Co., Limited, Contractors.

FLINTEX

CHEMICAL CONCRETE HARDENER

FLINTEX welds the concrete together into a flint-like aggregate which prevents wearing and dusting, even when subjected to heavy usage.

FLINTEX protects merchandise, machinery and employees from the injurious effects of concrete dust. Since it keeps the surface from wearing, there is no dust.

FLINTEX prevents the expensive repairs found so necessary in the course of a few years on concrete work where no surface hardener has been employed.

FLINTEX insures your floors against the destructive effects of acids, oils, and other liquids by filling the voids in the concrete with a substance practically impermeable to water.

The Tie That Binds



FLINTEX

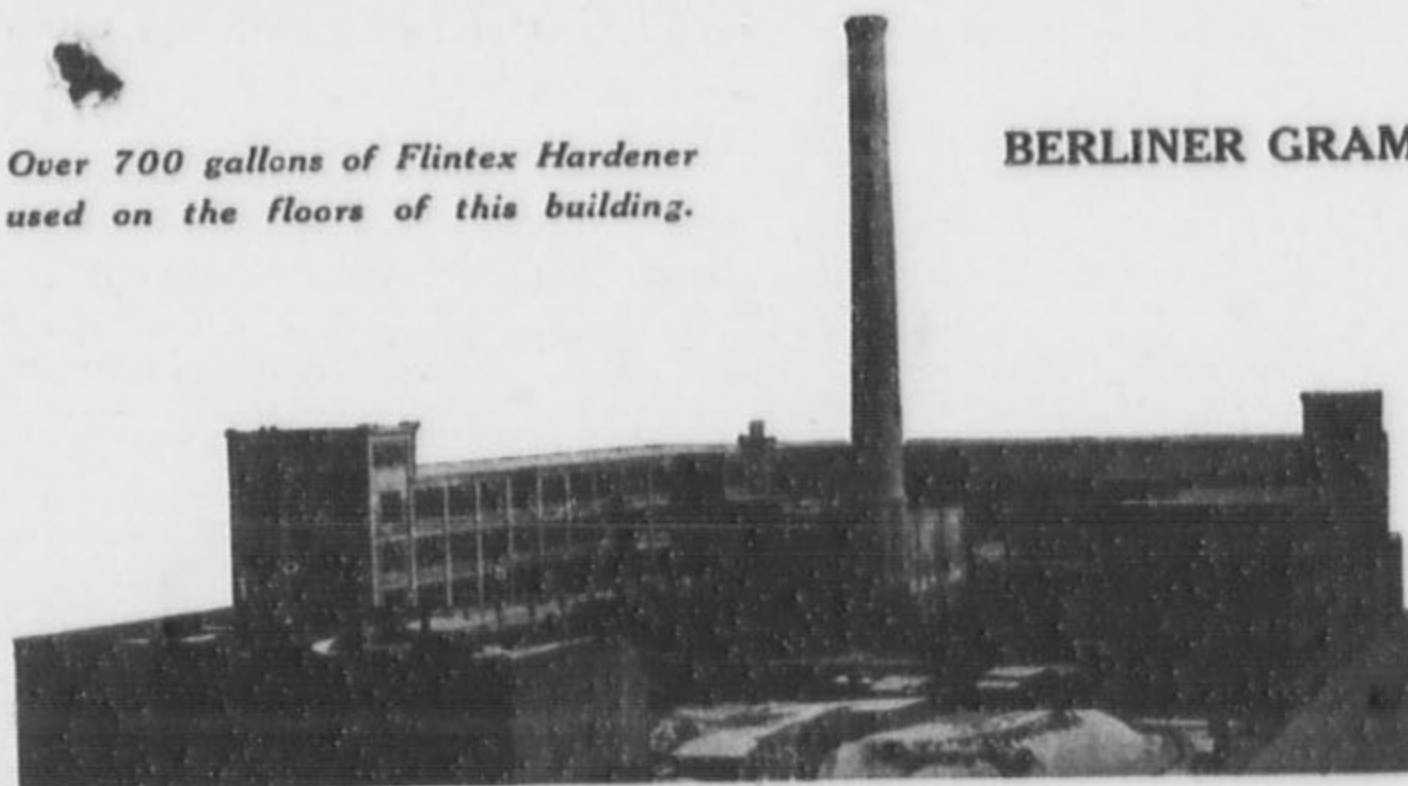
MAKES CONCRETE FLOOR/
WEAR-PROOF WATER-PROOF
DUST-PROOF FROST-PROOF



Life Insurance for Concrete Floors

Over 700 gallons of Flintex Hardener
used on the floors of this building.

BERLINER GRAM-O-PHONE CO., Ltd., Montreal



MacVicar & Heriot, Architects
Atlas Construction Co., Ltd., Contractors

STURGEONS Limited - Toronto

66 RICHMOND ST. EAST

DISTRIBUTORS

Phone Main 1440

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

FLINTEX

Life Insurance for Concrete Floors

DIRECTIONS FOR APPLYING FLINTEX

1 1/4 Gallons covers 100 sq. ft. 3 applications

First Application.—One part FLINTEX to two parts water. Flush solution over the surface to be treated and leave thoroughly wet.

Second Application.—One part FLINTEX to one part water. Proceed as in first application.

Third Application.—One part FLINTEX to half part water. Proceed as in former applications.

TO APPLY 5 GALLONS

Application	Flintex	Water
First	1 1/2 gal.	3 gal.
Second	1 1/2 gal.	1 1/2 gal.
Third	2 gal.	1 gal.

Have all floors clean of dust, dirt or plaster, and free from oil or paint. Re-spread all puddles remaining on surface after each application.

Twenty-four hours is recommended between applications. If floor is very porous a fourth straight application is advisable.

STURGEONS LIMITED
91 CHURCH ST., TORONTO

FLINTEX—Life Insurance for Concrete Floors

FLINTEX is a liquid hardener for all concrete floors—old or new. It is colorless in appearance and penetrates so deeply that a granite-like surface of considerable thickness is created which cannot dust or wear away.

FLINTEX acts upon the cement, forming a crystallization which fills the voids of the aggregate. By welding together the grains of sand in the concrete the permeability is reduced to a minimum and by thus preventing oils, acids, grease, water, etc., from penetrating the treated surface, it is easily kept in a sanitary condition.

FLINTEX was thoroughly tested by well-known chemists before being placed on the market. Under severe water pressure the flintexed concrete was found to have absorbed less than 5% as much water as the untreated. Under the abrasion disc it was found that by taking the untreated concrete as 100%, the disintegration of the treated portion was less than 4%. The continued endorsements account for its extensive use by leading architects and engineers throughout Canada.

FLINTEX eliminates your worries. Sweeping, trucking and the ordinary wear and tear of floors continually grind away the small particles of concrete. This sharp silicate dust is extremely injurious to machinery, merchandise and employees. The chemical action of the hardener is guaranteed to protect all surfaces indefinitely against such traffic and heavy usage.

FLINTEX should not be confused with paint, oil or other film products which are only temporary and often injurious to the concrete. It penetrates to a certain depth and creates a permanent texture. This means that your initial cost is the only expense you will ever be called upon to make as far as the upkeep of your floors are concerned.

FLINTEX is simply flushed over the floors and distributed by means of a push-broom. It can be applied at any time without interfering with the regular routine of business. The smoother the surface the better the results, so that the time to use it is before the floors develop holes and cracks. It produces and maintains the desired results.

A CANADIAN PRODUCT

THE TIE THAT BINDS

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

SOME FLINTEX USERS

Ames Holden Tire Co., Kitchener
 Berliner Gram-o-phone Co., Ltd., Montreal
 Board of Education, Toronto
 British American Bank Note Co., Ottawa
 British American Nickel Co., Ltd., Ottawa
 Canadian Bank of Commerce, Toronto
 Canadian Carx Fastener Co., Hamilton
 Canadian Electro Products Co., Shawinigan
 Falls
 Canadian Packing Co., Ltd., Peterboro
 Citizen Building, Ottawa
 T. Eaton Co., Ltd., Toronto
 Exide Batteries of Canada, Ltd., Toronto
 Genesee Pure Food Co., Bridgeburg, Ont.
 Goodyear Tire & Rubber Co., Ltd., New
 Toronto
 M. Gracatstein & Sons, Ltd., Toronto
 Gulf Pulp & Paper Co., Quebec
 Hamilton Technical & Art School, Hamilton
 Harbor Commissioners, Montreal
 A. Heun & Co., Three Rivers
 Horn Bros., Ltd., Lindsay
 Hydro-Electric Power Commission of Ontario
 Knit-to-Fit Mfg. Co., Montreal
 A. Lockhart & Co., Ltd., Kitchener
 McGill University, Montreal
 Medical School, London
 Molson's Brewery, Montreal
 New Union Station, Toronto
 Riverdale Garage, Ltd., Toronto
 Roland Paper Co., Ltd., Montreal
 Slingsley Manufacturing Co., Ltd., Brantford
 Spanish River Paper & Pulp Co., Espanola
 Sprameter Co., London
 United Typewriter Co., Ltd., Toronto

STURGEONS LIMITED

66 Richmond St. E. • Toronto, Ontario

Sole Distributors for
 The Flintex Chemical Company

FLINTEX



Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

STURGEONS LIMITED

~~NINETY ONE CHURCH STREET,~~ TORONTO, ONTARIO
66 Richmond St., E.



575139

Amehabed
Duncan C. Scott, Esq.,
Deputy Supt. Gen. Indian Affairs,
Parliament Bldgs.,
Ottawa, Ontario.

Dear Sir : —

RE Mohawk Institute, Brantford, Ont.

FLINTEX used on a concrete floor, new
or old, prevents disintegration, wear and dampness.

The dust caused by the wear of the
floors is injurious to employees, machinery and
merchandise.

New floors should be given ten days,
after being laid, before applying FLINTEX — old
floors may be treated at any time after being
thoroughly cleaned.

Yours very truly,

FS/F.

STURGEONS LIMITED.

CONSERVATION DEPARTMENT

FLINTEX—A CHEMICAL HARDENER—LIFE INSURANCE FOR CONCRETE FLOORS
FERRODOR—A METAL PAINT WHICH PROVIDES—PERFECT PROTECTION
LETTENEY—A WOOD PRESERVATIVE WITH—A RECORD OF FIFTY YEARS
SOLIGNUM—PRESERVATIVE PLUS COLOR STAIN FOR SHINGLES AND WOOD-WORK

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

154845-5
ALL AGREEMENTS MADE CONTINGENT UPON STRIKES, FIRES, ACCIDENTS OR CAUSES BEYOND OUR CONTROL

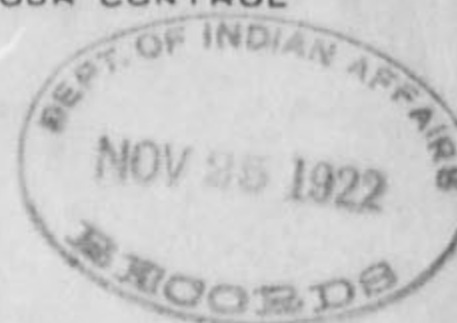
THE
TURNBULL ELEVATOR COMPANY
LIMITED
PASSENGER AND FREIGHT ELEVATORS

HEAD OFFICE & WORKS
JOHN ST. - TORONTO

MONTREAL BRANCH
MAPPIN BUILDING

CABLE ADDRESS
"TEMCO"
BENTLEY'S & WESTERN UNION

TORONTO, November 24, 1922.



577722

[Handwritten signature]
Mr. Duncan C. Scott,
Deputy Superintendent General,
Parliament Buildings,
Ottawa, Ontario.

Dear Sir:

We note the Dominion Government, Department Indian Affairs intend erecting an addition to the "Mohawk" Institute at Brantford, and would like to know if it is intended to instal any elevators. If so, we would appreciate it very much if you would supply us with details so that we might submit estimates and specifications for your approval. We would also be glad to offer you any suggestions or supply you with layouts, should you require them.

Our elevators are well known throughout Canada, their most outstanding features being reliability and excellent material and workmanship.

We would much appreciate a reply at your early convenience, and can assure you of our hearty co-operation, should you be requiring our services.

Yours very truly,

THE TURNBULL ELEVATOR COMPANY, LIMITED.

Per: *[Handwritten signature]*

HMC:RM.

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Archived

154845-5.

Ottawa, November 28, 1922.

Dear Sirs,-

I have been instructed to acknowledge the receipt of your letter of the 24th inst., with reference to the alterations and additions being made to the Mohawk Institute at Brantford, Ont., and in reply I beg to say that no elevator equipment will be required for this building,

Your obedient servant,

J. D. McLean
(J. D. McLean)

Assistant Deputy and Secretary.

The Turnbull Elevator Co. Ltd.
The Turnbull Elevator Co. Ltd.,

John Street,

Toronto - Ont.

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

1. *Archives*
2. *Archives*

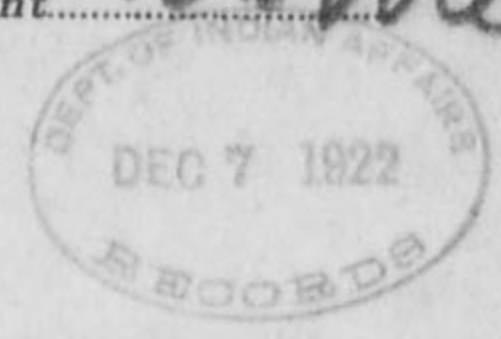
154845-5

No. of Account.....

Ask Rose

INDIAN TRUST FUND

The Department of Indian Affairs,



To Mrs. A.M. Boyce (Mohawk Institute)

DATE	Branch	AMOUNT
	Authorized by Dept. letter No.....dated.....	
	Mohawk Institute Plowing Match.	
	1st. Prize Oscar Hess 3334	10 00
	2nd. " John Hope 5	7 50
		<u>\$17 50</u>
	<i>Ant Dec. 14/22</i>	
	<i>JMS</i>	
	<i>Recommended for Payment</i> <i>Pay</i> <i>Mrs. A.M. Boyce</i> <i>12/14/22</i>	
	<i>ACCOUNTANT</i> <i>1922</i> <i>FRANCIS</i>	

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Q. H. Arakhan

Agent.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

ADDITION TO MOHAWK INSTITUTE, BRANTFORD.

THE SCHULTZ BROTHERS CO. LTD.

Progress Estimate No. 2

Establishment of Plant, sheds, etc. and preparation of site	270.00
Excavation complete	464.00
Back fill 90%	90.00
Concrete footings and foundation walls complete, including weeping tile	2670.00
Concrete floor to boiler room and exterior court	561.00
Concrete base to mastic and terrazzo floors	1024.00
Concrete steps except treads	120.00
Brickwork - Face Brick	854.00
Backing brick	623.00
Chimneys 60%	718.00
Buff lining to laundry complete	396.00
Enamel lining to kitchen 10%	202.00
Hollow Tile work complete	1006.00
Form work for boiler room slab	100.00
Structural Steel work complete	839.00
Rough Carpentry work, joists, etc.	1009.00
sheeting	694.00
6 Exterior door frames in place	60.00
Window frames and sash	746.00
Alterations to present building, removing partitions, cutting window openings, bricking up doors and new wall	204.00
Glazing and priming to sash	242.00
Roofing	165.00
Plumbing and heating	7960.00

Material on Ground

Cement 25 bbls.	100.00
Reinforcing steel 1230 lbs.	68.00
Face Brick 2900	72.50
Inside brick 4600	106.00
White enamel brick 9M	1624.00
Sheeting, studding etc. 4500 bd.ft.	225.00

Less 10% reserved

23,212.50
2,321.25

Less previous payments

20,891.25
7,772.22

\$ 13,119.03

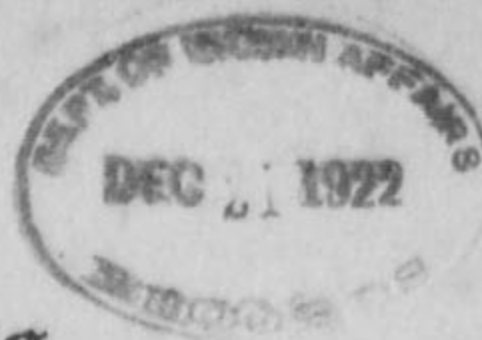
Brantford, December 15, 1922.

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

154845-5

CERTIFICATE.



Department of Indian Affairs,

Ottawa, December 21, 1922.

578934

1. Certificate No. 2
2. \$13,119.03

I hereby Certify that THE SCHULTZ BROTHERS CO. LTD.
have supplied material and performed labour on alterations
and additions to the Mohawk Institute at Brantford - Ont.
Contract for A L L work
entitling them to a second payment of Thirteen
Thousand, One Hundred and Nineteen-----03100 dollars.

Certificate No. 1.	\$7,772.22	Contract	\$5,180.00
2	13,119.03	Extras	912.00
3.	"	"	"
4.	"	"	"
5.	"	"	"
6.	"	Total	"

3503
sent 27/12/22
sch
Out

[Signature]

Labour and material in building at first certificate, \$8,635.80
" additional at 2nd " 20,891.25
" " 3rd "
" " 4th "
" " 5th "

Labour and material required to complete contract, \$

Signature *[Signature]* R.A.C.
ARCHITECT.

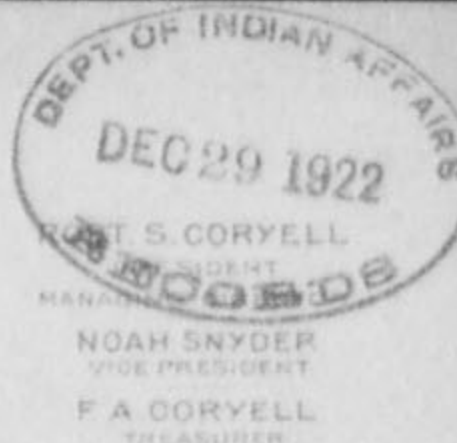
Received payment

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

157845-5-

THE
ADAMS FURNITURE
COMPANY, LIMITED
211 & 213 YONGE ST.
AT SHUTTER



Ind. Affs.
7. Dec.

The Dominion Government,
Department of Indian Affairs,
Parliament Bldgs.,
OTTAWA, ONTARIO.

Gentlemen:-

Attention - Mr. Duncan C. Scott

On November 13th ulto. we wrote you concerning the furnishings required for the Mohawk Institute, Brantford, Ontario, in which we respectfully asked permission to submit prices on your requirements when the proper time arrived.

We solicit this permission again and sincerely trust in doing so we are not becoming a nuisance. A great deal of our business is obtained by looking after our prospective customers, who in the rush of every day business cannot be expected to remember each and every individual concern. We would be pleased to be advised as to how the matter stands so that we may know when next to bring the matter to your attention.

Wishing you the Compliments of the Season, we remain,

Yours very truly,

THE ADAMS FURNITURE COMPANY, LIMITED,

H. C. Drum
Dept. Mgr.

TJL:G.

578976

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Archives

154845-5.

Ottawa, January 3 , 1923.

Dear Sirs,-

I have been directed to acknowledge the receipt of your letter of the 27th ult., addressed to the Deputy Superintendent General, with reference to the furnishings for the Mohawk Institute at Brantford. In reply I would say that it is not the intention to purchase any furniture at present , for this institution . I ~~could~~ be pleased, however, to keep your name before me and give you an opportunity of quoting when furniture is required for any of our institutions.

Your obedient servant,

(J. D. McLean)

Assistant Deputy and Secretary.

[Signature]
The Adams Furniture Co. Ltd.,

211 - 219 Yonge Street,

Toronto - Ont.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



DEPARTMENT OF INDIAN AFFAIRS

CANADA

January 3, 1923.

Approved
OCF
MEMORANDUM.

MR. SCOTT.

During my last inspection at the Mohawk Institute, Mrs. Rogers was very anxious that a small portion at the end of the new dining room be partitioned off to provide for a scullery and additional store-room. They have, at the school, a scullery sink in good condition which was obtained from the S. C. R. Dept.

As the dining room is plenty large enough to allow for the providing of these rooms, I beg to recommend that the Principal's request be granted, as the arrangement will greatly facilitate the work in the kitchen of the school. The estimated cost is approximately \$450.00.

W. C. McNamee
ARCHITECT.

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

REPORT NO. 15-3783
 NOTE NO. 15-3783

No. of Account.....
Ask Note

INDIAN TRUST FUND

The Department of Indian Affairs,

To *Dunlop Tire & Rubber Goods Company Limited*

DATE	AMOUNT
154845-5	
Authorized by Dept. letter No.....dated.....	<i>Oct 31 1922</i>

10-22

Invoice payable at our HAMILTON Branch

Dunlop Tire & Rubber Goods Company

LIMITED
 HEAD OFFICE AND FACTORIES
 TORONTO



Sold to MOHAWK INSTITUTE

Address BRANTFORD, ONT.

Order No. 23188 Your Order No.
 Terms 2% 10TH FOL-
 NET 30TH FOL-

Date DEC 22/22
 Via N. 2367 PPD

BRANCHES
 VICTORIA VANCOUVER EDMONTON CALGARY SASKATOON REGINA ST. JOHN
 WINNIPEG LONDON HAMILTON TORONTO OTTAWA MONTREAL HALIFAX

250	FT. (5-50 FT. LGTHS) UNDERWRITERS UNLINED		
	LINEN FIRE HOSE 2 1/2" FT 30....	75.00	
5	SETS EXPANSION RING COUPLINGS ATTD. 2 1/2"		
	SET 5.00	25.00	
1	ONLY SHORT PLAIN CAST NOZZLE 2 1/2" EA 2.25	2.25	
		102.25	
	LESS 10%...		92.02
	2% TAX....		2.07
			94.09

MOHAWK INSTITUTE
 BRANTFORD, ONT.

Sent to Har for 3764

9202
~~*\$94.09*~~

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[Signature]
 Agent.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

৩৫.০০
 ৫.০০
 ৩০.০০

110
Doc 110
110

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

Sent to Hamilton Jan 10/23
3764 ~~111~~

9202
~~\$94.02~~

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

DEPARTMENT.

8

192..... letter Due..
by phone

192..... Opened *Part 14* 192.2... by ..

by *A. M. F.*

FIRMS ASKED TO QUOTE

ARTICLES

REMARKS

UNDERLINE TENDER ACCEPTED AND SHOW TOTAL VALUE OF ORDER GIVEN EACH FIRM

DO NOT USE THIS SPACE

21 EAST RIVER TO

The Purchasing Commission of Canada

3-5783

I recommend that lowest tenders, as underlined, which have been accepted, be approved—tenders marked with circle not satisfactory, for reasons given in remarks column.

Signed—

Dept. of

DATE May 11 1932[illegible]

P. C. of C. New Minute No..... P. C. of C. File No.....

THE PURCHASING COMMISSION OF CANADA

Jan. 9th, 1923.

Date

Department.....INDIAN AFFAIRS.....File No.....

F.D.....

P.C. No..... C.D.....

S.R.....

SUBJECT:— 5 - 50 ft. lengths Fire Hose, Nozzle &
Couplings- Brantford, Ont.

Cost \$92.02.

Report and other documents have been examined and found to be in order.
The following is suggested:—

Report received from the Accountant
and Purchasing Agent.

Purchase from lowest tenderer, the
Dunlop Tire & Rubber Goods Co., Ltd., Toronto, Ont.,
noted for payment.

AH.

NOTED

Minute No. 15-3783

JAN 9 1923

The Purchasing Commission of Canada.

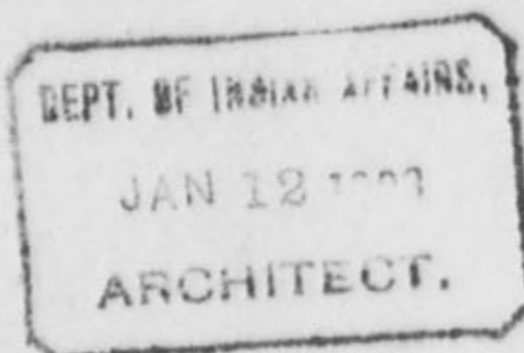
Indian Affairs. (RC 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

154845-5
FILE NO. 154845-5.



1. *Attest*
2. *Architect*



Indian Office, Brantford,
December 28th., 1922.

Sir,--

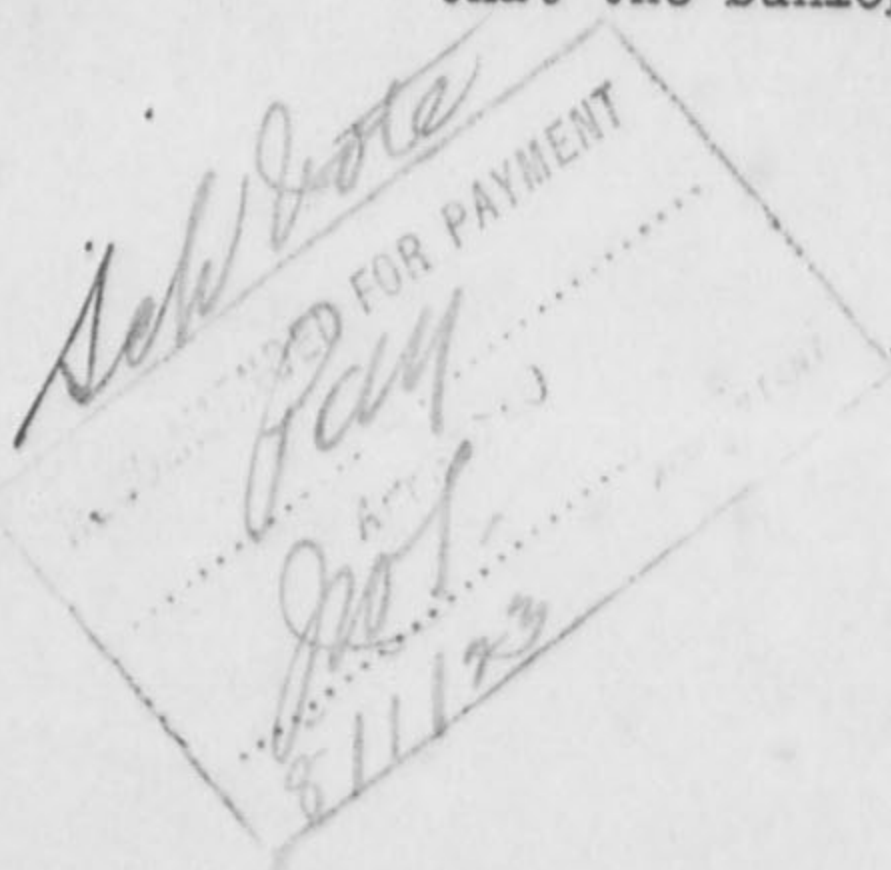
As instructed by your letter of the 31st. of October last, tenders were called for the supply of fire hoses, couplings and nozzle for the Mohawk Institute, I now enclose the account of the Dunlop Tire and Rubber Company Ltd. for the sum of \$94.09 for supplying the Mohawk Institute with the necessary fire appliances. I beg to ask that cheque issue in payment.

The account is certified correct by Mr. Rodgers.

I attach to the account Abstract of tenders which show that the Dunlop Rubber Co. quoted the lowest price.

I am, Sir,

Your obedient servant,



Gordon J. Smith

Gordon J. Smith,
Supt.

The Secretary--

Dept. of Indian Affairs,

Ottawa.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

154,845- 5 a

Architect

January 24, 1923.

Memorandum,-

Hon. Charles Stewart.

Incl.

I beg to inclose herewith a memorandum from the Architect of this Department, with reference to certain furnishings which will be required in connection with the new portion of the Mohawk Institute, Brantford, and to say that I concur in his recommendation that the contractors be authorized to build and install the above fittings as an extra to their contract, and would ask your approval of the expenditure.

W. A. G. H.
Deputy Superintendent General.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

The Schultz Brothers Company

LIMITED

GENERAL CONTRACTORS AND BUILDERS
WHOLESALE & RETAIL LUMBER DEALERS

PLANING MILL PRODUCTS, MANUFACTURERS OF SILICA PRESSED BRICK—DEALERS IN LIME, CEMENT, FIRE BRICKS, ETC.
MANUFACTURERS OF NOVELTIES—SECTIONAL BUILDINGS—BOXES, ETC.
SOLE MAKERS OF THE CELEBRATED KNOLL WASHER

INV. NO. 777
SOLD TO The Mohawk Institute,
ADDRESS Brantford, Ont.
DELIVERED OR
SHIPPED TO

OUR
ORDER

YOUR
ORDER

BRANTFORD. January 16, 1923.

ORDERED BY

BY
VIA

CAR NO.

E. & O. E.

TERMS—NET CASH

INTEREST CHARGED ON OVERDUE ACCOUNTS

DATE DELIVERED

Extra to contract as per quotation of November 8, 1922.

sanitary sewers and rain water pipes	596.00
Change to urinals	112.00
Change to water closets	39.00
Changing glass in lower sash to dining room windows	48.00
	<u>\$ 795.00</u>

Arbifil No 3

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

ADDITION TO MORASK INSTITUTE, BRANTFORD

THE SCHULTZ BROTHERS CO. LIMITED.

Progress Estimate No. 3

Establishment of Plant, Sheds, etc. and preparation of site	274.00
Excavation, complete	464.00
Backfill, 90%	90.00
Concrete foundations and weeping tile	2670.00
Concrete floors, finished top	715.00
Concrete base to mastix and terrazzo floors	1266.00
Concrete steps, complete	345.00
Brickwork, complete	5375.00
Hollow Tile work, complete	1006.00
Concrete slab over boiler room	332.00
Structural steel work, complete	839.00
Rough carpentry work, joists, sheeting, studding, etc.	2012.00
Exterior door frames	60.00
Window frames and sash	770.00
Alterations to present building	204.00
Glazing and priming sash	242.00
Roofing and sheet metal work to date	600.00
Lathing	250.00
Plumbing, heating and electric wiring	11256.00
	<u>28770.00</u>
Less 10%	<u>2877.00</u>
	25893.00
Less previous payments	<u>20891.25</u>
	\$ 5001.75

Brantford, January 15, 1923.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

CERTIFICATE.

Department of Indian Affairs,

Ottawa, January 26th, 1923. 190

Certificate No. \$5,796.75

\$ 3



I hereby Certify that THE SCHULTZ BROTHERS CO. LIMITED
have supplied material and performed labour on alterations
and additions to Mohawk Institute at Brantford, Ont.
Contract for A L L work
entitling them to a third payment of Five
Thousand Seven Hundred and Ninety-Six---dollars.75/100.

Certificate No. 1.	\$7,772.22	Contract	\$35,180.00
" 2.	13,119.03	Extras	912.00
" 3.	5,796.75	"	"
" 4.	688.00	"	"
" 5.	29/23	"	"
Total			

Labour and material in building at first certificate, \$
" additional at 2nd "
" " 3rd "
" " 4th "
" " 5th "

Labour and material required to complete contract, \$

Signature *[Signature]*
ARCHITECT.

Received payment

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

154845-5.

*Records
Please file*

Ottawa, Jan. 29, 1923.

Sir:

I have to inform you that the Department of Customs and Excise has ruled that Indian residential schools owned by the Government are exempt from the sales tax on their purchases, provided the materials purchased are for their own use and not for resale. The per capita grant for your current expenses is appropriated by Parliament, and it is not necessary for you to pay the sales tax on purchases made by you when the materials are to be used for school purposes solely.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy & Secretary.

[Signature]
S. Rogers, Esq.,
Principal,
Mohawk Institute,
Brantford, Ont.

A.7.7-

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF THE
DEPUTY SUPERINTENDENT GENERAL
OTTAWA

MINISTER'S OFFICE
JAN 25 1923
DEPT. OF INTERIOR

January 24, 1923.

Memorandum,-

Hon. Charles Stewart.

Incl.

I beg to inclose herewith a memorandum from the Architect of this Department, with reference to certain furnishings which will be required in connection with the new portion of the Mohawk Institute, Brantford, and to say that I concur in his recommendation that the contractors be authorized to build and install the above fittings as an extra to their contract, and would ask your approval of the expenditure.

Duncan Chisholm
Deputy Superintendent General.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



DEPARTMENT OF INDIAN AFFAIRS
CANADA

Ottawa, January 22, 1923.

MEMORANDUM.

MR. SCOTT.

I beg to report that on the 19th inst., I made an inspection of the alterations and additions now being made to the Mohawk Institute, Brantford, by the Schultz Brothers Co. Ltd.

I found the work progressing very satisfactorily and the materials and workmanship of the highest grade. The first coat of plaster is on all of the rooms, and this week, the plasterers will commence the second and finishing coat. The new heating boiler has been installed in the new boiler room, and some of the radiators have been connected up. The rooms in which the radiators have been connected are comfortably heated, and it is expected that by the end of this week, all of the radiation will have been connected and in use.

Some furnishings will be required to furnish the new portion of the building. I am listing below the most essential articles, with an estimate of the cost:

DINING ROOM : 16 Tables 3' x 6' strongly built of Douglas fir, stained and varnished to match the woodwork in the dining room.
32 benches for tables, 12" wide x 6' long with slatted tops, stained and varnished to match woodwork in the dining room.

KITCHEN : 1 table on casters 2' x 4'6", with sub-shelving to be finished in white enamel.

STORE ROOM OFF OF DINING ROOM. 9 tilting bins and 7 tiers of shelving. All exposed surfaces to be oiled and varnished; bins to be zinc lined.

SCULLERY : Shelving to take trays and for serving wicket, and two tiers of dish racks, all to be oiled and varnished.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

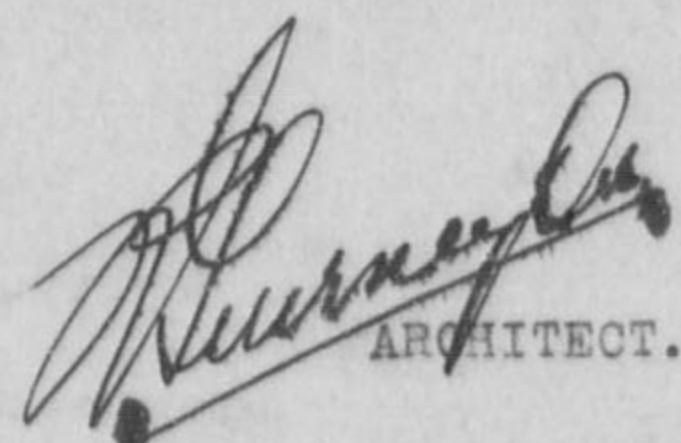
PANTRY: Movable shelves , 7' in height, comprising 7 tiers.

VEGETABLE : Six stationary bins with sliding doors and additional STORE-ROOM shelving.. Exposed work to be oiled and varnished.

The estimated cost of the above fittings would be approximately \$1,370.00 , and I beg to recommend that Schultz Bros. the contractors, who operate a wood working factory, be authorized to build and install the above fittings, same to be added as an extra to their contract.

There will also be required one kitchen range at an estimated cost of \$400.00 ; one refrigerator at an estimated cost of \$350.00, and one cooks' table for kitchen with pot rack, at an estimated cost of \$100.00.

In purchasing the above mentioned articles, competitive prices will be obtained before the purchase is made , in accordance with the rules and regulations of the Purchasing Commission.


ARCHITECT.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



DEPARTMENT OF INDIAN AFFAIRS
CANADA

Ottawa, February 5, 1923.

MEMORANDUM.

MR. PAGET.

Will you please furnish me with the names of firms from whom prices may be obtained for one large double oven kitchen range ; one institution refrigerator and one institution cooks' table required at the Mohawk Institute at Brantford, Ont.

[Signature]
ARCHITECT.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Ottawa, 5th February, 1923

Dear Sirs:-

Will you please furnish me with the names of firms from whom prices may be obtained for one large double oven kitchen range; one Institution refrigerator and one Institution cooks' table required at the Mohawk Institute at Brantford, Ont.

Yours truly,

The Purchasing Commission
of Canada,
Ottawa.

F.H. Paget
Accountant & Purchasing Agent.

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



DEPARTMENT OF INDIAN AFFAIRS
CANADA

OTTAWA, February 9, 1923.

MEMORANDUM.

[Signature]
MR. PAGET.

With reference to the memorandum from the Purchasing Commission regarding the equipment required for the Mohawk Institute, I beg to point out, with reference to the cook's table, that the firms submitted from which to obtain competitive prices, do not handle the style of institution table that is required. This table is manufactured, however, by the George Sparrow Co. Ltd. of Toronto,; McClary Manufacturing Co. Ltd., and the Gurney-Oxford Co. Ltd., and I would respectfully ask that you bring this to the attention of the Purchasing Commission and ask them to change this list of firms submitted.

[Signature]
DIRECTOR.

*Mr. McLaughlin
Please note
want in our 844
JH*



FEB 10 1923

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

3320
 3151
 169.00

150
 20
 2700 110) 2700 (24
 220
 500

200 AH.

160 x 135
 110
 185
 162
 710
 135
 11 12060
 200

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

From The Purchasing Commission of Canada

Ottawa, February 6th, 1923

To

Accountant & Purchasing Agent,
Department of Indian Affairs,
Ottawa, Ontario.

Your File No.....

F.D.....

C.D.....

S.R.....

P.C.C. Minute No.....

P.C.C. File No.....

Privy Council No.....

SUBJECT: *Mr. F. H. Paget*

EQUIPMENT FOR MOHAWK INSTITUTE AT BRANTFORD, ONT.
KITCHEN RANGE, REFRIGERATOR. *Can't take*

Attention of:--

Mr. F. H. Paget:

Replying to your memorandum of the
5th inst., kindly call tenders from the following
firms, in addition to any others you wish:

Kitchen
Range:

- | | | |
|---|-------------------------------------|------------------------|
| 1 | <i>Happy Thought Co. Ltd.</i> | <i>Brantford - Ont</i> |
| | Beech Foundry Co., Ltd., | |
| | Hinton Ave., | Ottawa, Ont. |
| 2 | Wm. Buck Stove Co., Ltd., | Brantford, Ont. |
| 3 | Canadian Stoves, Ltd., | Grimsby, Ont. |
| 4 | Gurney Foundry Co., Ltd., | |
| | 2 Fourth Ave., | Ottawa, Ont. |
| 5 | John Burns & Company, | |
| | 5 Bleury St., | Montreal, Que. |
| 6 | McClary Manufacturing Co., Ltd., | |
| | 23 Wellington St., | Montreal, Que. |
| 7 | Geo. R. Prowse Range Co., Ltd., | |
| | 575 University St., | Montreal, Que. |
| 8 | Geo. Sparrow & Company, | |
| | 119 Church St., | Toronto, Ont. |

Refrigerator

- | | |
|--|-----------------------|
| <i>Hamilton Stoves & Cooler Co Ltd</i> | <i>Hamilton - Ont</i> |
| Canadian Jewett Refrigerator Co., Ltd., | Bridgeburg, Ont. |
| Jas. Davidson's Sons, | |
| Wellington St., | Ottawa, Ont. |

McClary

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Refrigerator. (cont'd).

Eureka Refrigerator Co., Ltd.,	Owen Sound, Ont.
Fletcher Mfg. Co., Ltd.,	
41 Hayter St.,	Toronto, Ont.
Ham Bros., Ltd.,	Brantford, Ont.
John Hillock & Co., Ltd.,	
154 George St.,	Toronto, Ont.
Renfrew Refrigerator Co., Ltd.,	Renfrew, Ont.

Cook's Table

Canada Furniture Manufacturers, Ltd.,	Woodstock, Ont.
Knechtel Furniture Co., Ltd.,	Hanover, Ont.
Krug Bros., Co., Ltd.,	Chesley, Ont.
Lucknow Table Company,	Locknow, Ont.
J. Oliver & Sons, Ltd.,	
21 Oliver St.,	Ottawa, Ont.

JRM/GH

[Signature]
Clerk of Lists.

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

From The Purchasing Commission of Canada

Ottawa,

To

Your File No.....

F.D.....

C.D.....

S.R.....

P.C.C. Minute No.....

P.C.C. File No.....

Privy Council No.....

SUBJECT:--

Attention of:--

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

QUOTATIONS CONTINUED

Date

Reg. No.

Item	Quantity	DESCRIPTION	Unit Price	Extension
JOINTS : All joints shall be filled with Asbestos wool in order to make range air-tight and provide perfect control through the drafts. DRAFT CONTROL: Drafts shall be regulated from front of range ; the lever handle shall reach from front to back, also be provided with direct drafts and slide drafts in ash-pit door. GRATES : There shall be three grates, triple-sided, operated by one shaker. They should be of cast-iron of the best material. Grates shall be so constructed that they be easily removed. CLEAN - OUTS: Proper clean-outs for flues shall be provided. ASH PAN : Ash pan shall be large in size and of the best material. HIGH CLOSET: The range shall be provided with a high closet full length of range. FOR further details, firms quotations are referred to the "<u>GALLEY RANGE</u>" as manufactured by <u>MOCLARY MFG.CO.</u>, and illustrated on <u>page KE-14 of their catalogue.</u> N O T E : If the range figured on is different from the above specifications, firms quoting should attach to their tender, a specification of their range, together with cuts. KINDLY STATE THE EARLIEST DATE ON WHICH RANGE CAN BE SHIPPED TO BRANTFORD - ONTARIO. (R. Guerney ORR) Architect for the Department of Indian Affairs.				

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

DEPARTMENT OF INDIAN AFFAIRS

OFFICE OF THE PURCHASING AGENT

Ottawa,

Req. No.

Please quote your lowest price, ON THIS SHEET, for the following material f.o.b.

BRANTFORD - ONT.

freight charges prepaid. Price must be shown NET, giving effect to all your trade discounts. No charge will be allowed for containers, packing, packing cases, crates or cartage. The right is reserved to accept or reject quotations on each item separately or as a whole. This sheet must be signed by you. Please return this sheet IN THE ACCOMPANYING ENVELOPE whether you quote or not.

Quotations will be received until noon

MARCH SEVENTH.

Purchasing Agent.

To the Purchasing Agent, Dept. of Indian Affairs

We quote you the following prices on material listed below, freight charges prepaid to destination named. If favoured with your order we will ship within (a) days after receipt of your order.

Date (b)

Sign } (c)
here }

QUOTATIONS ONLY. THIS IS NOT AN ORDER

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
		Fill in number of days in space (a) and date in space (b) Sign your name in space (c)		
		KITCHEN RANGE REQUIRED FOR THE MOHAWK INSTITUTE AT BRANTFORD - ONTARIO.		
	1	DOUBLE OVEN RANGE in accordance with the following specifications : SIZE OF EACH OVEN : 27 x 30 x 16; " " COOKING SURFACE: 87x 36; " " FIRE BOX : 17 x 11.		
		B O D Y: The body shall be of heavy high grade sheet steel riveted together and strongly reinforced where necessary, braced and strengthened at edges with band iron.		
		T O P: The cooking top shall be of heavy cast iron, specially durable, heat resisting and long wearing. Shall be firmly held to body with bolts, and polished to a smooth finish. There shall be two reducing covers, one over each fire-box; the remainder of the top shall consist of two large blank plates.		
		OVENS: The ovens shall be of the size indicated above, and equipped with rack. The sides shall be nickel plated and the back aluminized to prevent rust. The bottom shall be provided with two heavy cast iron stiffeners reaching from end to end, to prevent from buckling or bending. The top of oven shall be covered with heavy Asbestos board to protect the steel wall.		
		FIRE BOXES: The fire boxes shall be built to conform strictly to the requirements of oven and cooking surface, lined with pure fire-brick, 6" thick at back, 4 inches at sides and two inches at front.		
		OVEN DOORS: The doors shall be of heavy steel with wrought iron frame with corners extra reinforced. The oven doors shall hinge down and shall be supported by two wrought iron supports rigidly riveted to frame and body.		

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

DEPARTMENT OF INDIAN AFFAIRS

OFFICE OF THE PURCHASING AGENT

Ottawa,

Req. No.

BRANTFORD - ONT.

Please quote your lowest price, ON THIS SHEET, for the following material f.o.b.

freight charges prepaid. Price must be shown NET, giving effect to all your trade discounts. No charge will be allowed for containers, packing, packing cases, crates or cartage. The right is reserved to accept or reject quotations on each item separately or as a whole. This sheet must be signed by you. Please return this sheet IN THE ACCOMPANYING ENVELOPE whether you quote or not.

Quotations will be received until noon

MARCH SEVENTH.

Purchasing Agent.

To the Purchasing Agent, Dept. of Indian Affairs

We quote you the following prices on material listed below, freight charges prepaid to destination named. If favoured with your order we will ship within days after receipt of your order.

(a)

Sign } (c)
here }

Date (b)

QUOTATIONS ONLY. THIS IS NOT AN ORDER

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
		Fill in number of days in space (a) and date in space (b) Sign your name in space (c)		
		COOK'S TABLE REQUIRED FOR THE MONAKW INSTITUTE AT BRANTFORD - ONTARIO.		
	1	POT RACK AND COOK'S TABLE in accordance with the following specifications :		
		TABLE TOP : The table top shall be of wood three inches thick, made of two x three inches material, glued together and reinforced by 1/2 inch bolts 36 inches long through center of wood. Size of table top : 10' x 36"		
		LEGS : The legs LEGS shall be made of 1-1/4" pipe; six legs with 1-1/2 x 1-1/2 angle iron, bolted to castings encircling legs, and fitted with flanges top and bottom.		
		DRAWERS : Two drawers shall be of heavy galvanized iron, black japan finish, 20 x 24 x 6, with nickel plated, cast iron handles.		
		SHELF : Shelf shall be of heavy band iron galvanized, riveted to angle irons cross supports, made in two sections and removable.		
		POT RACK : Pot rack shall be a 3-Bar Type, made of 2 x 1/4" bar iron; all joints welded ; adjustable hooks securely supported through table to floor with 1-1/4" pipe black japan-finish. Pot rack shall be <u>full length of table top.</u>		
		NOTE: If the Pot rack and cook's table figured on is different from the above specifications, firms quoting should attach to their tender, a specification of their pot rack and cook's table, together with cuts.		
		FIRMS FIGURING WILL PLEASE STATE THE EARLIEST DATE ON WHICH THE ABOVE ARTICLE CAN BE SHIPPED TO BRANTFORD.		
		(R. Guernsey Orr) Architect for the Department of Indian Affairs.		

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

DEPARTMENT OF INDIAN AFFAIRS
OFFICE OF THE PURCHASING AGENT

Ottawa,
Req. No.

Please quote your lowest price, ON THIS SHEET, for the following material f.o.b.

BRANTFORD - ONT.

freight charges prepaid. Price must be shown NET, giving effect to all your trade discounts. No charge will be allowed for containers, packing, packing cases, crates or cartage. The right is reserved to accept or reject quotations on each item separately or as a whole. This sheet must be signed by you. Please return this sheet IN THE ACCOMPANYING ENVELOPE whether you quote or not.

Quotations will be received until noon

MARCH SEVENTH.

Purchasing Agent.

To the Purchasing Agent, Dept. of Indian Affairs

We quote you the following prices on material listed below, freight charges prepaid to destination named. If favoured with your order we will ship within days after receipt of your order.

(a)

Sign } (c)
here }

Date (b)

QUOTATIONS ONLY. THIS IS NOT AN ORDER

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
		Fill in number of days in space (a) and date in space (b) Sign your name in space (c)		
		REFRIGERATOR REQUIRED FOR THE MOHAWK INSTITUTE AT BRANTFORD - ONTARIO.		
	1	REFRIGERATOR in accordance with the following specifications: SIZE 1 Width : 63" Depth : 31" Height : 73" Similar to Style No. 303, as illustrated on page 42-43 of <u>ECOLANT'S CATALOGUE</u> . ALL DOORS OF REFRIGERATOR TO BE OF WOOD. NOTE : If the refrigerator figured on is different from the above specifications, firms quoting should attach to their tender, a specification of their refrigerator, together with cuts. (R. Querney OMR) Architect for the Department of Indian Affairs. KINDY STATE THE EARLIEST DATE ON WHICH REFRIGERATOR CAN BE SHIPPED TO BRANTFORD.		

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

NAMES OF FIRMS ASKED TO TENDER.

KITCHEN-RANGE:

The Happy Thought Foundry Co. Ltd.	BRANTFORD-Ont.
Beach Foundry Co. Ltd., Hinton Ave.,	OTTAWA - Ont.
Wm. Buck Stove Co. Ltd.,	BRANTFORD-Ont.
Canadian Stoves Limited,	GRIMSBY - Ont.
Gurney Foundry Co. Ltd., 2 nd Fourth Ave.,	OTTAWA - Ont.
John Burns & Company, 5 Bleury Street,	MONTREAL- QUE.
McClary Mfg. Co. Ltd., 23 Wellington St.,	MONTREAL- QUE.
Geo. R. Prowse Range Co. Ltd., 575 University St.,	MONTREAL- QUE.
Geo. Sparrow & Company, 119 Church St.,	TORONTO - Ont.
Hamilton Stove & Heater Co. Ltd.,	HAMILTON- Ont.

<u>REFRIGERATOR:</u> Canadian Jewett Refrigerator Co. Ltd.	BRIDGEBURG-Ont.
Jas. Davidsons & Sons., Wellington St.,	OTTAWA - Ont.
Eureka Refrigerator Co. Ltd.,	OWEN SOUND- "
Fletcher Mfg. Co. Ltd., 41 Hayter St.,	TORONTO - Ont.
Ham Bros. Ltd.,	BRANTFORD-Ont.
John Hillock & Co. Ltd., 154 George St.,	TORONTO - Ont.
RENFREW Refrigerator Co. Ltd.,	RENFREW - Ont.
McClary Mfg. Co. Ltd.,	MONTREAL- QUE.

COOK'S TABLE:

George Sparrow Co. Ltd., 119 Church St.	TORONTO - Ont.
McClary Mfg. Co. Ltd., 23 Wellington St.,	MONTREAL- Que.
Gurney-Oxford Co. Ltd.,	TORONTO - Ont.
Wrought Iron Range Co. Ltd., 151 King Street W.	TORONTO - Ont.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

RECEIVED
FEB 27 1923
BRANCH

THE SCHULTZ BROS. CO., Limited

GENERAL CONTRACTORS AND BUILDERS
WHOLESALE AND RETAIL LUMBER DEALERS

MANUFACTURERS OF SILICA PRESSED BRICK, WHITE, RED AND BUFF—DEALERS IN LIME, CEMENT, FIRE BRICKS, ETC.
MANUFACTURERS OF NOVELTIES—PORTABLE BUILDINGS—BOXES, ETC.
SOLE MAKERS OF THE CELEBRATED KNOLL WASHER

INV. NO. 788 OUR ORDER YOUR ORDER BRANTFORD, February 15, 1923.
SOLD TO The Mohawk Institute, ADDRESS
DELIVERED TO Brantford, Ont. BY
SHIPPED TO VIA CAR NO.
TERMS—NET CASH INTEREST CHARGED ON OVERDUE ACCOUNTS E. & O. E.

Extra to Contract

Changing radiation as quoted November 8th
and ordered by letter of November 14, 1922.

\$ 83.00

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

THE SCHULTZ BROS. CO., Limited

GENERAL CONTRACTORS AND BUILDERS
WHOLESALE AND RETAIL LUMBER DEALERS

MANUFACTURERS OF SILICA PRESSED BRICK, WHITE, RED AND BUFF—DEALERS IN LIME, CEMENT, FIRE BRICKS, ETC.
MANUFACTURERS OF NOVELTIES—PORTABLE BUILDINGS—BOXES, ETC.
SOLE MAKERS OF THE CELEBRATED KNOLL WASHER

INV. NO. OUR ORDER YOUR ORDER BRANTFORD, February 15th, 1923.

SOLD TO Mohawk Institute, ADDRESS

DELIVERED TO Brantford, Ont. BY

SHIPPED TO VIA CAR NO.

TERMS—NET CASH

INTEREST CHARGED ON OVERDUE ACCOUNTS

E. & O. E.

Progress Estimate No. 4

Amount of Contract 35,180.00

Uncompleted work

Sheet Metal Work 600.00

Carpentry work 300.00

Painting 342.00

Plumbing, Heating and Wiring 330.00

1,572.00

33,608.00

Less 10%

3,360.80

30,247.20

Less previous payments

25,893.00

\$ 4,354.20

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

CERTIFICATE.

Department of Indian Affairs,

Ottawa, February 28, 1923. 191

Certificate No. 4.

\$ 3,000.00

I hereby Certify that THE SHULTZ BROS. CO. LTD.

have supplied material and performed labour on alterations and additions to the Mohawk Institute at Brantford, Ont.

Contract for all work entitling them to a Fourth payment of THREE-THOUSAND dollars.

Certificate No. 1.	\$ 7,772.22	Contract	\$ 35,180.00
" 2.	13,119.03	Balance	912.00
" 3.	5,796.75	"	
" 4.	3,000.00	"	
" 5.		"	
		Total	

Labour and material in building at first certificate, \$

" additional at 2nd "

" " 3rd "

" " 4th "

" " 5th "

Labour and material required to complete contract, \$

Signature

ARCHITECT.

Received payment

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

154845-5

THE
ADAMS FURNITURE
COMPANY LIMITED
211-219 KING ST.
AT SHUTER



581478

TORONTO. March 6th 1923.

Mr. J. D. McLean,
Assistant Deputy and Secretary,
Department of Indian Affairs,
OTTAWA, ONTARIO.

Dear Sir:-

Re: No. 154845-5

With reference to your letter of January 3rd, 1923, we are again writing you to ascertain if there is any way we can help you with the furnishings of the Mohawk Institute now being altered in Brantford, Ontario.

We have a large Contract Department, as we have already stated, at your disposal, and will be more than pleased to receive a list of your requirements and send back illustrations and quotations at once.

Thanking you for your reply to our letter of December 27, 1922, we remain,

Yours very truly,

THE ADAMS FURNITURE COMPANY, LIMITED.

[Signature]
Contract Department.

TJL:G.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

ALL AGREEMENTS ARE CONTINGENT UPON STRIKES, ACCIDENTS, OTHER DELAYS UNAVOIDABLE OR BEYOND OUR CONTROL

RENFREW REFRIGERATOR COMPANY, LIMITED

MANUFACTURERS OF
THE "BARNET" AND "RENFREW" REFRIGERATORS
AND KITCHEN CABINETS

PATENT VENTILATION
HYGIENIC SYSTEM

SANITARY AND ECONOMICAL

RENFREW, ONT.
CANADA

29 Richmond St. West,
Toronto, Ontario.

March
second

1923
Dept. Indian Affairs

OPENED

To The Purchasing Agent,
Department of Indian Affairs,
OTTAWA.

Dear Sir:

The nearest Refrigerator we have to the
One asked for in your tender is as follows: 1923

Width	67"
Depth	30 $\frac{1}{2}$ "
Height	76 $\frac{1}{2}$ "

All doors on Refrigerator to be wood porcelain
lined. Three piece porcelain linings in the
Provision Chamber. "Not painted or enamelled."

Equipped with the Barnet system of Circulation
and Ventilation, exclusively our own.

Eleven walls of Insulation.

"SHIPMENT IMMEDIATELY ON RECEIPT OF ORDER."

PRICE \$235.00 F. O. B. Renfrew.

Yours very truly,

RENFREW REFRIGERATOR COMPANY LIMITED

MCF/JKT

Sales Manager.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

DEPARTMENT OF INDIAN AFFAIRS
OFFICE OF THE PURCHASING AGENT

Ottawa,

Req. No.

Please quote your lowest price, ON THIS SHEET, for the following material f.o.b. **BRANTFORD - ONT.**

freight charges prepaid. Price must be shown NET, giving effect to all your trade discounts. No charge will be allowed for containers, packing, packing cases, crates or cartage. The right is reserved to accept or reject quotations on each item separately or as a whole. This sheet must be signed by you. Please return this sheet IN THE ACCOMPANYING ENVELOPE whether you quote or not.

Quotations will be received until noon **MARCH SEVENTH.**

[Signature]
Purchasing Agent.

To the Purchasing Agent, Dept. of Indian Affairs

We quote you the following prices on material listed below, freight charges prepaid to destination named. If favoured with your order we will ship within days after receipt of your order.

(a) Sign } (c)
here }
Date (b)

QUOTATIONS ONLY. THIS IS NOT AN ORDER

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
		Fill in number of days in space (a) and date in space (b) Sign your name in space (c)		
		REFRIGERATOR REQUIRED FOR THE MONAK INSTITUTE AT BRANTFORD - ONTARIO.		
1		REFRIGERATOR in accordance with the following specifications: SIZE: Width : 62" Depth : 31" Height : 73" Similar to Style No. 203 as illustrated in the REFRIGERATOR CATALOGUE. ALL DOORS OF REFRIGERATOR TO BE OF ENJO. To be delivered from the above specifications, and to be delivered within the time specified. a specifications of their refrigerator, to- gether with cuts. (R. Gherney CME) Architect for the Department of Indian Affairs. KINDY STATE THE EARLIEST DATE ON WHICH REFRIGERATOR CAN BE SHIPPED TO BRANTFORD. Dept. Indian Affairs OPENED. <i>[Signature]</i>  MAR 2 1923		

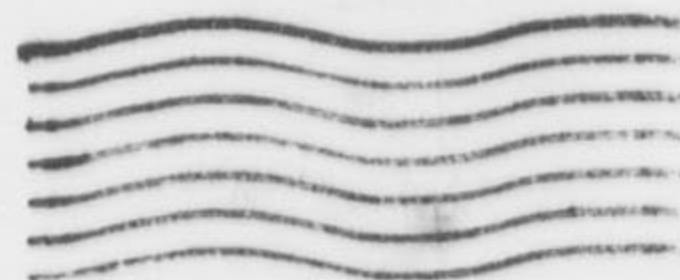
Indian Affairs. (RC 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

Quotations for
REFRIGERATOR FOR MOHAWK INS-
TUTE - BRANTFORD - Ontario.
Receivable until noon
March 7, 1923.

O. H. M. S.



The Purchasing Agent
Department of Indian Affairs
OTTAWA, Ont.

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

DEPARTMENT OF INDIAN AFFAIRS
OFFICE OF THE PURCHASING AGENT

Ottawa,

Req. No.

Please quote your lowest price, ON THIS SHEET, for the following material f.o.b.

BRANTFORD - ONT.

freight charges prepaid. Price must be shown NET, giving effect to all your trade discounts. No charge will be allowed for containers, packing, packing cases, crates or cartage. The right is reserved to accept or reject quotations on each item separately or as a whole. This sheet must be signed by you. Please return this sheet IN THE ACCOMPANYING ENVELOPE whether you quote or not.

Quotations will be received until noon

MARCH SEVENTH.

[Signature]
Purchasing Agent.

To the Purchasing Agent, Dept. of Indian Affairs

We quote you the following prices on material listed below, freight charges prepaid to destination named. If favoured with your order we will ship within

(a) *Christy* days after receipt of your order.

Date (b)

March 2 23

Sign } (c)
here }

Jas Davidson Sons

QUOTATIONS ONLY. THIS IS NOT AN ORDER

M.

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
		Fill in number of days in space (a) and date in space (b) Sign your name in space (c)		
		REFRIGERATOR REQUIRED FOR THE MOHAWK INSTITUTE AT BRANTFORD - ONTARIO.		
	1	REFRIGERATOR in accordance with the following specifications : SIZE : Width : 62" Depth : 31" Height : 73" Similar to Style No. 202, as illustrated on page 22 of Davidson's Catalogue. ALL DOORS OF REFRIGERATOR TO BE OF WOOD. NOTE : If the refrigerator figured on is different from the above specifications, firms quoting should attach to their tender, a specifications of their refrigerator, together with cuts. (R. GUERNEY OBE) Architect for the Department of Indian Affairs. <i>To sketches on page 8 & 9. Jas. Davidson Sons Catalogue</i> KINDLY STATE THE EARLIEST DATE ON WHICH REFRIGERATOR CAN BE SHIPPED TO BRANTFORD. Dept. Indian Affairs OPENED.  MAR 7 1923	<i>200.00</i> <i>F. O. B.</i> <i>Brantford.</i>	

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

The North Star Refrigerator

In point of general utility and effectiveness, has no equal for the proper preservation of perishable goods. In construction it is neat, substantial, and beautifully finished in ash or oak.

Our System

Of dry air circulation can be installed in your old refrigerator, or if in good repair will take in exchange for a new North Star for a reasonable consideration.

Home Contentment

Our Refrigerator will tend to preserve this happy condition in the home and business house. Order now.

We have a Patent Connection

That can be adjusted to our NORTH STAR REFRIGERATORS whereby we utilize the cold air in winter, thus doing away with the use of ice in ordinary winter weather. It can be attached to any of our Refrigerators, if desired, at a small additional cost. We are the only holders of this patent, and anyone found infringing on the same will be prosecuted. We find there is a growing demand for Refrigerators of artistic design, with superlative merit, at medium prices. The NORTH STAR fills the bill.

Always on Hand

Stock sizes for ready sales.

We make a SPECIALTY OF REFRIGERATORS for Residences, Hotels, Groceries, Hospitals, Florists, Railroads, Government Buildings, &c. FIRST-CLASS WORK AND PERFECT SATISFACTION GUARANTEED. We refer you to a few of the many testimonials we have received from satisfied and reliable customers. Read and consider for a moment the merit of the NORTH STAR REFRIGERATOR.

MAK 7 1923

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

Feed me well and keep me clean
And I'll preserve your butter and cream.

GROCERS' REFRIGERATORS

CLOSED



MADE TO ORDER ALL SIZES.

A North Star Refrigerator
in the house is a Money Saver

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

NORTH STAR REFRIGERATOR

CLOSED



Dept. Indian Affairs
OPENED.



MAY 7 1923

WIDTH 24"
DEPTH 22"
PRICE

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

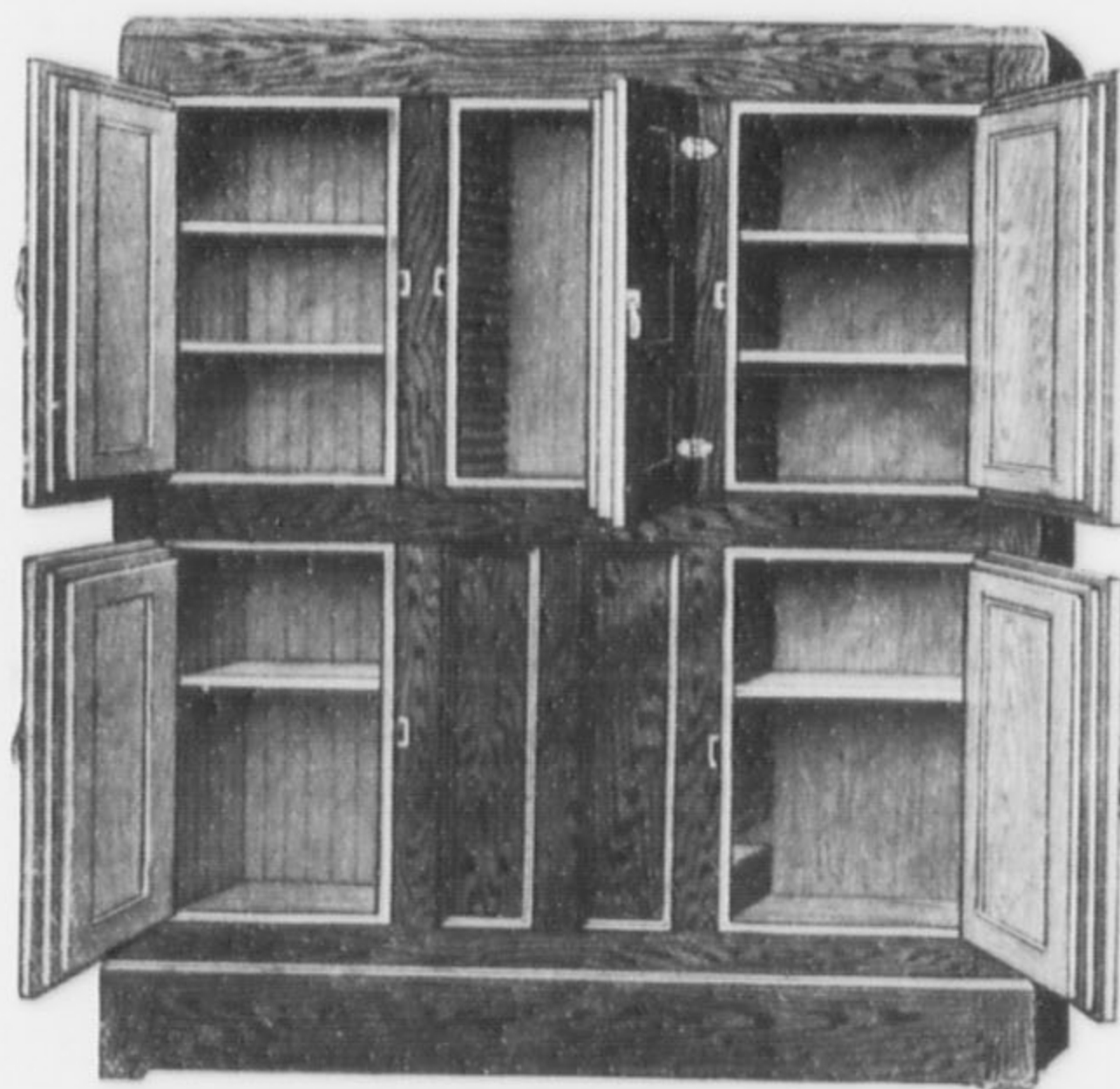
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

THE OTTAWA PLANING MILLS

GROCERS' REFRIGERATORS

OPEN



MADE TO ORDER ALL SIZES.

HEIGHT	WIDTH	DEPTH	PRICE
72"	63"	30"	

**A North Star Refrigerator
in the House is a Money Saver**

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

Quotations for
REFRIGERATOR FOR MOHAWK INSTITUTE,
BRANTFORD - ONT.
Receivable until noon
March 7, 1923.

O. H. M. S.



FREE

The Purchasing Agent
Department of Indian Affairs
OTTAWA, Ont.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

DEPARTMENT OF INDIAN AFFAIRS

OFFICE OF THE PURCHASING AGENT

Ottawa,

Req. No.

Please quote your lowest price, ON THIS SHEET, for the following material f.o.b. **BRANTFORD - ONT.**
 freight charges prepaid. Price must be shown NET, giving effect to all your trade discounts. No charge will be allowed for containers, packing, packing cases, crates or cartage. The right is reserved to accept or reject quotations on each item separately or as a whole. This sheet must be signed by you. Please return this sheet IN THE ACCOMPANYING ENVELOPE whether you quote or not.

Quotations will be received until noon **MARCH SEVENTH.**

[Signature]
 Purchasing Agent.

To the Purchasing Agent, Dept. of Indian Affairs

We quote you the following prices on material listed below, freight charges prepaid to destination named. If favoured with your order we will ship within **three** days after receipt of your order.

Date (b) **1st March, 1923**

Sign (c)
 here

THE MCCLARY MFG. CO

[Signature]
 Per

QUOTATIONS ONLY. THIS IS NOT AN ORDER

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
		Fill in number of days in space (a) and date in space (b) Sign your name in space (c) REFRIGERATOR REQUIRED FOR THE MOHAWK INSTITUTE AT BRANTFORD - ONTARIO.		
	1	REFRIGERATOR in accordance with the following specifications : SIZE : Width : 62" Depth : 31" Height : 73" Similar to Style No. 203, as illustrated on page KE-96 of MCCLARY'S CATALOGUE. ALL DOORS OF REFRIGERATOR TO BE OF WOOD. NOTE : If the refrigerator figured on is different from the above specifications, firms quoting should attach to their tender, a specifications of their refrigerator, together with cuts. (R. Guerney ORR) Architect for the Department of Indian Affairs. KINDY STATE THE EARLIEST DATE ON WHICH REFRIGERATOR CAN BE SHIPPED TO BRANTFORD.	127 00	127 00
		Dept. Indian Affairs OPENED. <i>[Signature]</i> MAR 7 1923		

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

POOR
 COPY

Quotations for
REFRIGERATOR FOR
INSTITUTE-BRANT
Receivable until noon
March 7, 1923.



The Purchasing Agent
Department of Indian Affairs
OTTAWA, Ont.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

JOHN HILLOCK & COMPANY LIMITED

Manufacturers of the
"ARCTIC REFRIGERATOR"
COLD STORAGE DOORS
CAFETERIA EQUIPMENT

OFFICE, SHOWROOMS
AND FACTORY
154 GEORGE STREET

Toronto, Ont.,

Dept. Indian Affairs

March 2nd, 1928

The Dept. of Indian Affairs,
Ottawa, Ont.

Att. Mr. Boyd,
Purchasing Agent



Gentlemen:-

Re refrigerators for Mahawk Institute, Brantford,
Ont, we beg to quote you as follows:

1 refrigerator # 639 72" x 28" x 76" panel doors, spruced lined	\$ 268.00
1 refrigerator # 1375 72" x 30" x 96" spruce lined	295.00
rock enamel lined	490.00

Discount 5% F.O.B. Brantford, Ont.

Enclosed you will find cut of same.

Trusting to be favored with your order which will
have our best attention, we remain,

Yours very truly,

JOHN HILLOCK & CO. LTD.

per.....Mgr.

JFH/N

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF INDIAN AFFAIRS
OFFICE OF THE PURCHASING AGENT

Ottawa,

Req. No.

Please quote your lowest price, ON THIS SHEET, for the following material f.o.b. **BRANTFORD - ONT.**

Freight charges prepaid. Price must be shown NET, giving effect to all your trade discounts. No charge will be allowed for containers, packing, packing cases, crates or cartage. The right is reserved to accept or reject quotations on each item separately or as a whole. This sheet must be signed by you. Please return this sheet IN THE ACCOMPANYING ENVELOPE whether you quote or not.

Quotations will be received until noon **MARCH SEVENTH.**

[Signature]
Purchasing Agent.

To the Purchasing Agent, Dept. of Indian Affairs

We quote you the following prices on material listed below, freight charges prepaid to destination named. If favoured with your order we will ship within days after receipt of your order.

(a)

Date (b) **March 3rd/23**

Sign
here

(c) **JOHN HILLOCK & CO. LTD.**

QUOTATIONS ONLY. THIS IS NOT AN ORDER

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
		Fill in number of days in space (a) and date in space (b) Sign your name in space (c) REFRIGERATOR REQUIRED FOR THE MONAK INSTITUTE AT BRANTFORD - ONTARIO. 1 REFRIGERATOR in accordance with the following specifications: SIZE 1 Width : 63" Depth : 31" Height : 73" Similar to Style No. 303, as illustrated on page 12-13 of HOLLAND'S CATALOGUE. ALL DOORS OF REFRIGERATOR TO BE OF WOOD. NOTE : If the refrigerator figured on is different from the above specifications, firms quoting should attach to their tender, a specifications of their refrigerator, together with cuts. (R. GUERNEY OBE) Architect for the Department of Indian Affairs. KINDLY STATE THE EARLIEST DATE ON WHICH REFRIGERATOR CAN BE SHIPPED TO BRANTFORD.		
1		refrigerator # 639 72" x 28" x 76" panel doors, spruce lined	268 00	
1		refrigerator # 1375 72" x 30" x 96" spruce lined	295 00	
1		ditto rock lined	490 00	
		Discount 5% F.O.B. Brantford. (see letter attached)		

Dept. Indian Affairs
OPENED.



MAR 7 1923

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

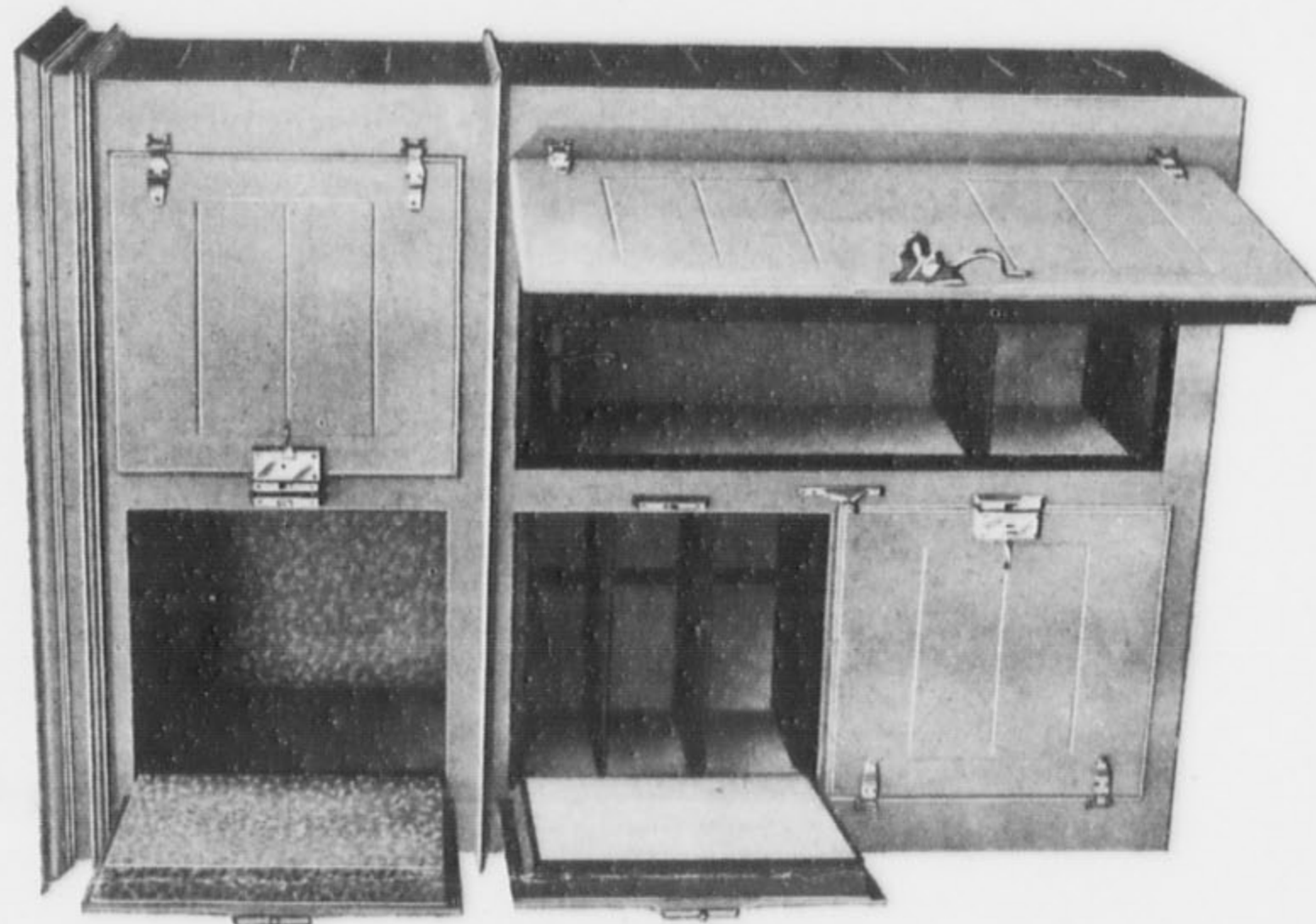
JOHN HILLOCK & CO., LIMITED, TORONTO

The ARCTIC for Household, Lunch or Cafeteria Use

Dept. Indian Affairs
OPENED.



JUN 27 1908



NO. 1375.

72 inches wide,
30 inches deep,
96 inches high.

2 Provision Compartments,
32 inches wide,
24 inches deep,
24 inches high.

1 Provision Compartment,
32 inches wide,
52 inches high.

Ice Capacity, 600 lbs.
Rock lining, 1,800 lbs.
Spruce lining, 1,300 lbs.

Specifications:

Illustration shows white enamel finish; insulation 2-inch cork board, heavy air and waterproof papers; white rock lining, having all corners neatly concaved, making practically a one-piece finish; floors of white tile set in cement; shelves of woven wire, heavily tinned; all parts in connection with the ice of heavy galvanized iron with the under surfaces enamelled white; doors of heavy construction 7/8 overlapping design with gasket binding; hardware of our own exclusive designs in solid bronze; partition extending throughout case forming two ice compartments, each provision compartment having its own icing.

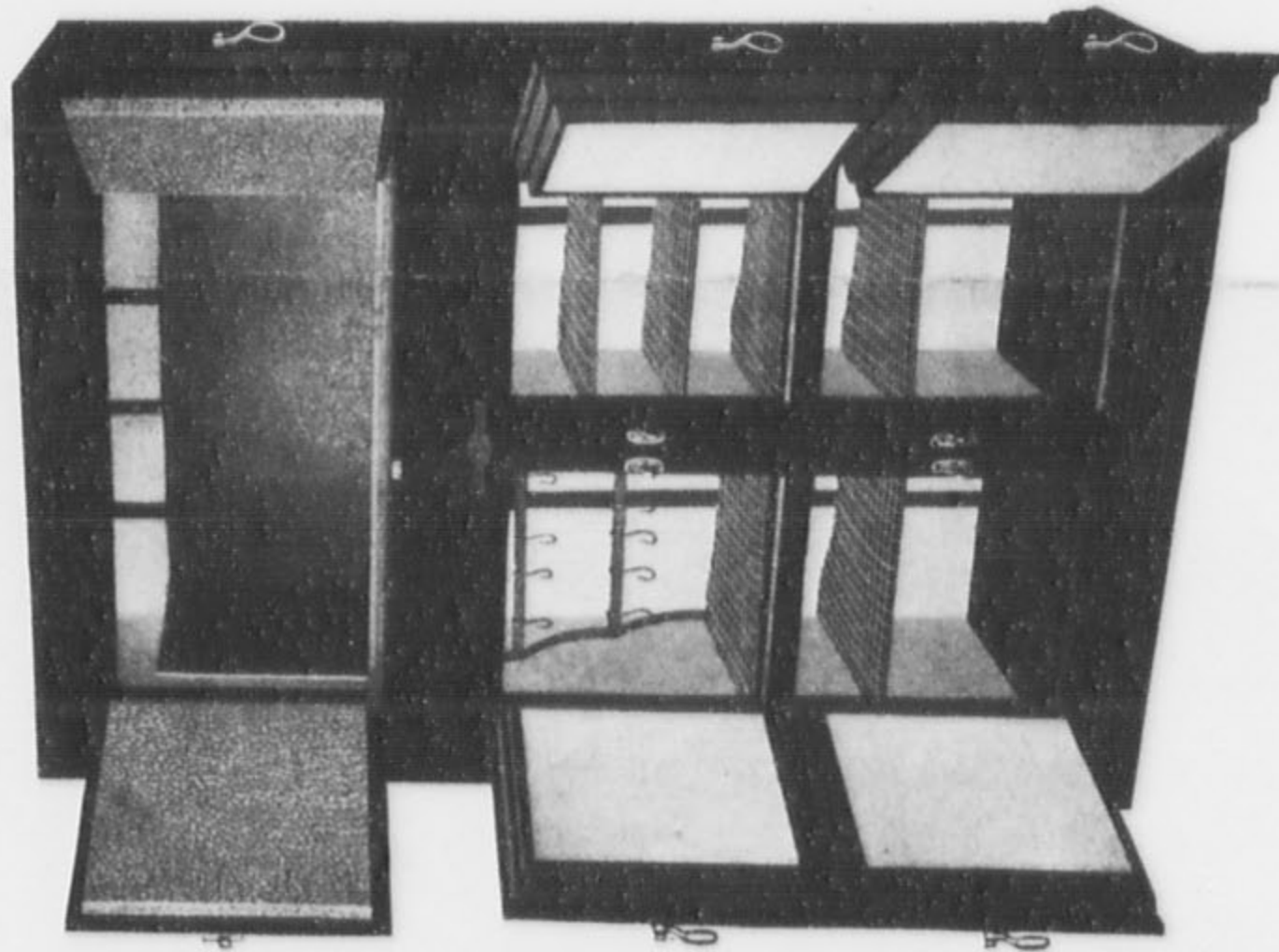
We also make this size case in oak and ash, dark golden varnish finish; insulation of mineral wool and heavy air and waterproof papers; lining of t&g spruce well shellacked.

14

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

The ARCTIC for the Larger Household



NO. 1200.

48 inches wide,
26 inches deep,
72 inches high.
4 Provision
Compartments,
19½ inches wide,
20¼ inches deep,
19 inches high.
Ice Capacity, 400 lbs.
Shipping Weight,
800 lbs.



NO. 1250.

72 inches wide,
26 inches deep,
72 inches high.
6 Provision
Compartments,
18 inches wide,
20 inches deep,
19 inches high.
Ice Capacity, 600 lbs.
Shipping Weight,
1,200 lbs.

These illustrations show our heavier constructed cases; doors are 7/8 overlapping type with gasket binding with our heavy constructed hardware from our exclusive designs.

Specifications:

Cases are of oak, dark golden varnish finish; insulation of mineral wool and heavy air and waterproof papers; linings of all walls throughout are white vitrolite with all corners neatly ground and cemented glass to glass; floors of white tile set in cement; shelves of woven wire heavily tinned; all parts in connection with

the ice of heavy galvanized iron with the under surfaces enamelled white, all parts separable.

Note.—The second illustration on this page is constructed one-third larger than the first, giving the convenience of a divided refrigerator. Milk and butter may be kept in compartment with its own icing, or at times when the whole refrigerator is not required either one-third or two-thirds of the case may be used independently. This gives the advantage of the refrigerator in three different sizes.

sehold

Dep

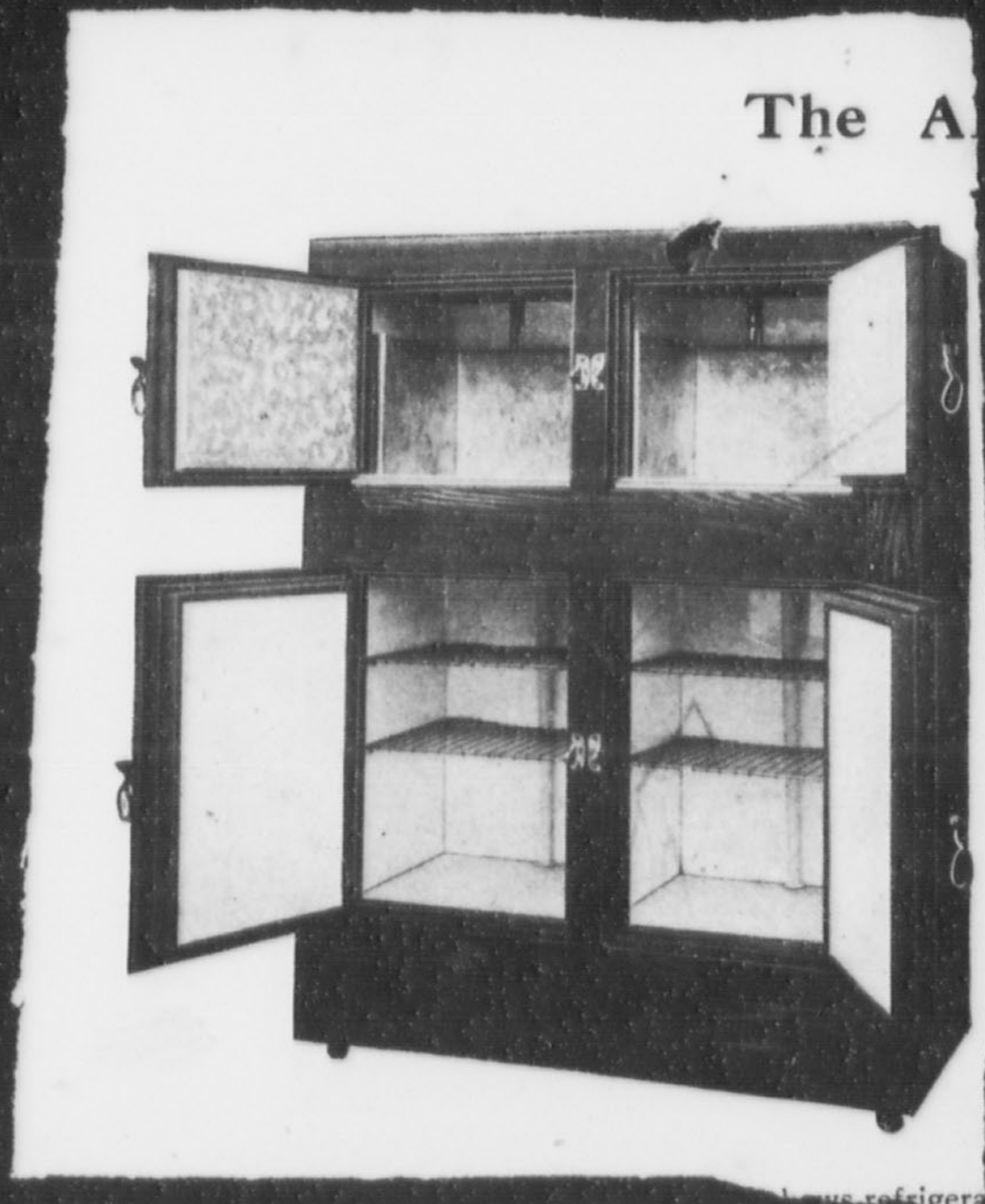


MAR 7 1923

No. 639.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Quotations for
REFRIGERATOR FOR MOHAWK
INSTITUTE, BRANTFORD-Ont.

Receivable until noon

March 7, 1923.

O. H. M. S.

The Purchasing Agent

Department of Indian Affairs

OTTAWA, Ont.



Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

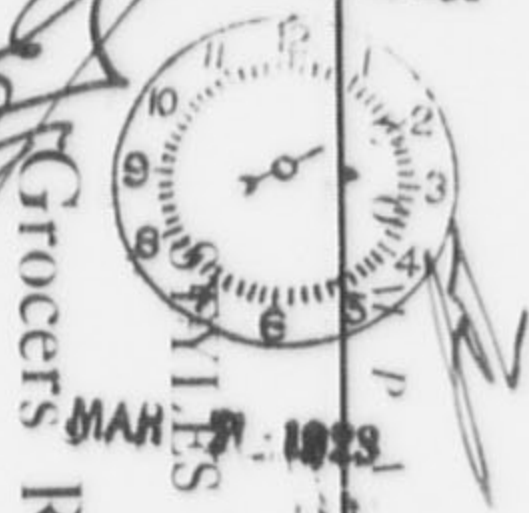
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 1)

E L I R E K A R E F R I G E R A T

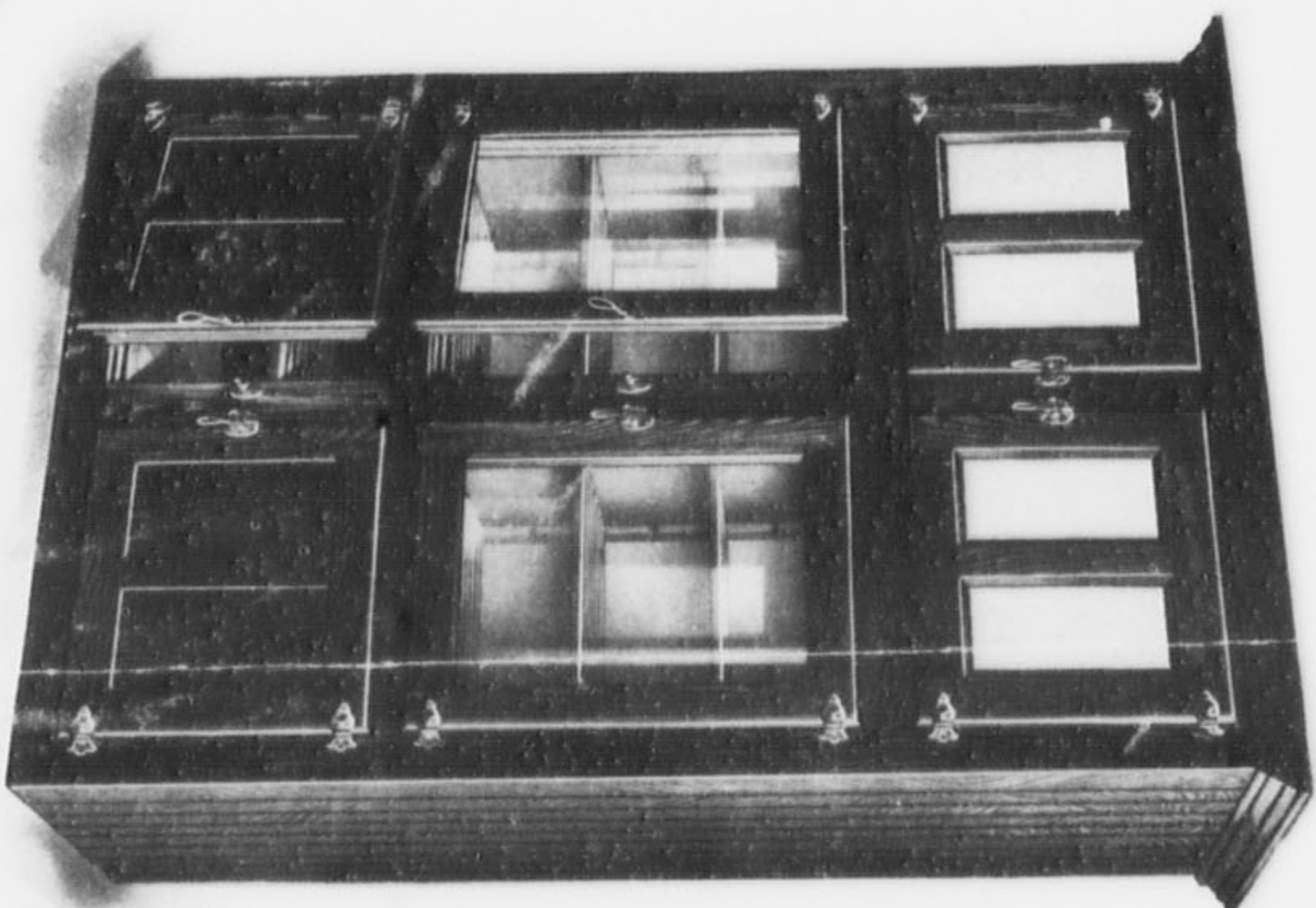
P L A N Y . L I M I T E D

Dept. Indian Affairs
OPENED.



Grocers Refrigerator

MAILED 18 and 19



Suitable for large groceries, hotels, restaurants, creameries, and like uses.
Especially handsome in design, with ash exterior, golden oak finish.
Corners at top. Walls $3\frac{1}{2}$ " thick—heavily insulated.

Interior of spruce wood, coated with pure orange shellac.

Adjustable shelves and $7\frac{1}{2}$ " overlap doors and windows—heavily gasketed.

Heavy nickel-plated hardware.

Division in centre, dividing refrigerator into two equal parts.

Display windows, fitted with two thicknesses of double-strength glass,
with dead-air space between.

Panels of ice doors fitted with pure white vitrolite.

Equipped with E L R E K A Patented System of Dry Air Circulation. Equipped
with heavy casters.

NOTE: No. 18 has single ice chamber, while No. 19 has two separate
ice chambers, so that only half of refrigerator needs to be used when stocks
of perishables are low.

Style	Width	Depth	Height	Weight
18	66"	30"	96"	1,100 lbs.
19	66"	30"	96"	1,100 lbs.

Patents 1886, 1900, 1910, 1911, 1917, 1921.

Carried in Stock for Immediate Shipment.

DEPARTMENT OF INDIAN AFFAIRS

OFFICE OF THE PURCHASING AGENT

Ottawa,

Req. No.

Please quote your lowest price, ON THIS SHEET, for the following material f.o.b.

BRANTFORD - ONT.

freight charges prepaid. Price must be shown NET, giving effect to all your trade discounts. No charge will be allowed for containers, packing, packing cases, crates or cartage. The right is reserved to accept or reject quotations on each item separately or as a whole. This sheet must be signed by you. Please return this sheet IN THE ACCOMPANYING ENVELOPE whether you quote or not.

Quotations will be received until noon

MARCH SEVENTH.

[Signature]
Purchasing Agent.

To the Purchasing Agent, Dept. of Indian Affairs

We quote you the following prices on material listed below, freight charges prepaid to destination named. If favoured with your order we will ship within days after receipt of your order.

(a)

Sign } (c)
here }

Date (b)

QUOTATIONS ONLY. THIS IS NOT AN ORDER

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
		Fill in number of days in space (a) and date in space (b) Sign your name in space (c) REFRIGERATOR REQUIRED FOR THE MOHAWK INSTITUTE AT BRANTFORD - ONTARIO. 1 REFRIGERATOR in accordance with the following specifications: SIZE: Width : 62" Depth : 31" Height : 73" Similar to Style No. 203, as illustrated on page KE-98 of MCCLARY'S CATALOGUE. ALL DOORS OF REFRIGERATOR TO BE OF WOOD. NOTE: If the refrigerator figured on is different from the above specifications, firms quoting should attach to their tender, a specifications of their refrigerator, together with cuts. (R. Guernsey OBE) Architect for the Department of Indian Affairs. KINDY STATE THE EARLIEST DATE ON WHICH REFRIGERATOR CAN BE SHIPPED TO BRANTFORD. <i>Immediate shipment upon receipt of order.</i> <i>Price of Refrigerator similar to that shown on attached specification sheets, or with wood panelled doors to replace the two glass windows</i> <i>If Style #19, with Partition dividing cooling chamber & Ice Chamber</i>		
				<i>281.00</i>
				<i>292.00</i>

Dept. Indian Affairs
OPENED.



MAR 7 1923

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Quotations for
REFRIGERATOR FOR MOHAWK
INSTITUTE, BRANTFORD-Ont.
Receivable until noon
March 7, 1933.

O. H. M. S.

The Purchasing Agent

Department of Indian Affairs

OTTAWA, Ont.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

FLETCHER MANUFACTURING CO. LIMITED.

FACTORIES AT TORONTO AND GLENCOE-
HEAD OFFICES 29-41 HAYTER ST. TORONTO

Dept. Indian Affairs
OPENED



MAR 7 1923

March 2, 1923.

The Purchasing Agent,
Department of Indian Affairs,
Ottawa, Ontario.

Dear Sir:-

With reference to quotation on refrigerator
for Mohawk Institute, Brantford.

Unfortunately, it is impossible for us to
give you quotations on this class of refrigerator, as the
only refrigerator we manufacture is one to be used in
conjunction with soda fountain or ice cream parlor.

Yours very truly,

FLETCHER MANUFACTURING COMPANY, Limited.

JWN-E

BAKERS MACHINERY
SODA FOUNTAINS
ICE CREAM MACHINERY
CANDY MACHINERY
ALL EQUIPMENT
PERTAINING TO
THESE LINES~



Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF INDIAN AFFAIRS

OFFICE OF THE PURCHASING AGENT

Ottawa,

Req. No.

BRANTFORD - ONT.

Please quote your lowest price, ON THIS SHEET, for the following material to be:

freight charges prepaid. Price must be shown NET, giving effect to all your trade discounts. No charge will be allowed for containers, packing, packing cases, crates or cartage. The right is reserved to accept or reject quotations on each item separately or as a whole. This sheet must be signed by you. Please return this sheet IN THE ACCOMPANYING ENVELOPE whether you quote or not.

Quotations will be received until noon

YARON SEVENTH.

[Signature]
Purchasing Agent.

To the Purchasing Agent, Dept. of Indian Affairs

We quote you the following prices on material listed below, freight charges prepaid to destination named. If favoured with your order we will ship within days after receipt of your order.

(a)

Sign
here (c)

Date (b)

QUOTATIONS ONLY. THIS IS NOT AN ORDER

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
		Fill in number of days in space (a) and date in space (b) Sign your name in space (c) REFRIGERATOR REQUIRED FOR THE MONAK INSTITUTE AT BRANTFORD - ONTARIO. 1 REFRIGERATOR in accordance with the following specifications: SIZE: Width : 63" Depth : 51" Height : 73" Similar to Style No. 203, as illustrated on page 22-24 of HOLLAND'S CATALOGUE. ALL DOORS OF REFRIGERATOR TO BE OF WOOD. NOTE: If the refrigerator figured on is different from the above specifications, firms quoting should attach to their tender, a specifications of their refrigerator, together with cuts. (R. Omeroy GSR) Architect for the Department of Indian Affairs. KINDY STATE THE EARLIEST DATE ON WHICH REFRIGERATOR CAN BE SHIPPED TO BRANTFORD. Dept. Indian Affairs OPENED. <i>[Signature]</i> <i>[Signature]</i> MAY 2, 1912		

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

DEPARTMENT OF INDIAN AFFAIRS

OFFICE OF THE PURCHASING AGENT

Ottawa,

Req. No.

BRANTFORD - ONT.

Please quote your lowest price, ON THIS SHEET, for the following material f.o.b.
freight charges prepaid. Price must be shown NET, giving effect to all your trade discounts. No charge will be allowed for containers, packing, packing cases, crates or cartage. The right is reserved to accept or reject quotations on each item separately or as a whole. This sheet must be signed by you. Please return this sheet IN THE ACCOMPANYING ENVELOPE whether you quote or not.

Quotations will be received until noon **MARCH SEVENTH.**

[Signature]
Purchasing Agent.

To the Purchasing Agent, Dept. of Indian Affairs

We quote you the following prices on material listed below, freight charges prepaid to destination named. If favoured with your order we will ship within days after receipt of your order.

(a) Sign here (c)
Date (b)

QUOTATIONS ONLY. THIS IS NOT AN ORDER

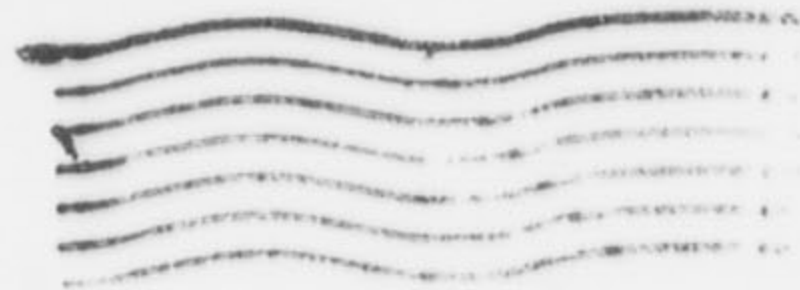
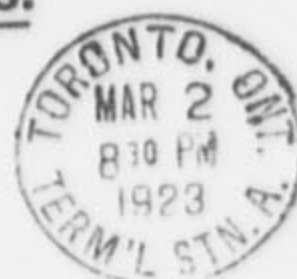
ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
		Fill in number of days in space (a) and date in space (b) Sign your name in space (c) REFRIGERATOR REQUIRED FOR THE MOHAWK INSTITUTE AT BRANTFORD - ONTARIO. 1 REFRIGERATOR in accordance with the following specifications : SIZE : Width : 63" Depth : 31" Height : 73" Similar to Style No. 203, as illustrated on page KE-28 of MCOLARY'S CATALOGUE. ALL DOORS OF REFRIGERATOR TO BE OF WOOD. NOTE : If the refrigerator figured on is different from the above specifications, firms quoting should attach to their tender, a specifications of their refrigerator, together with cuts. (R. Cherney CRR) Architect for the Department of Indian Affairs. KINDLY STATE THE EARLIEST DATE ON WHICH REFRIGERATOR CAN BE SHIPPED TO BRANTFORD. Dept. Indian Affairs OPENED. <i>[Signature]</i> <i>[Signature]</i> MAR 2 1928		

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Quotations for
REFRIGERATOR FOR MOHAWK INSTITUTE
BRANTFORD - Ontario.
Receivable until noon
March 7, 1923.

O. H. M. S.



The Purchasing Agent

Department of Indian Affairs

OTTAWA, Ont.

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

ESTABLISHED 1912

THE CANADIAN JEWETT REFRIGERATOR CO. LIMITED

Associated with
THE JEWETT REFRIGERATOR CO.
HEAD OFFICE & WORKS: BUFFALO, N.Y.

BRIDGEBURG, ONT.

Dept. Indian Affairs
March 3, 1925
OPENED.

RECENT CONTRACTS

RESIDENCES

SIE MORTIMER B. DAVIS, MONTREAL
MR. L. C. TIFFANY, COLD SPRING HARBOR, L. I.
MR. G. B. STRATHY, TORONTO
MR. CORNELIUS VANDERBILT, NEW YORK
MR. WILLIAM BIRKS, MONTREAL
MRS. WILLIAM HENDRIE, HAMILTON
MR. HARRY COCKSHUTT, BRANTFORD, ONT.
MR. ARTHUR CURTISS JAMES, NEWPORT, R. I.
LT. COL. HERBERT MOLSON, MONTREAL
MR. H. P. DAVISON, LOCUST VALLEY, L. I.
DR. HARRY Y. GRANT, NIAGARA FALLS, ONT.
MR. HAROLD F. RITCHIE, TORONTO
MR. KENNETH MOLSON, MONTREAL
MRS. E. H. TOWNSEND, WASHINGTON
MR. WARREN OGILVIE, TRURO, N. S.
MR. HENRY PHIPPS, NEW YORK
SIR JOHN A. HENDRIE, HAMILTON
MR. GEORGE EASTMAN, ROCHESTER, N. Y.
MR. RALPH CONNABLE, TORONTO
MR. JOHN D. ROCKEFELLER, FOCANTICO HILLS, N. Y.
MR. F. M. MOLSON, MONTREAL
MR. W. R. GEIKIE, OSHAWA, ONT.
MR. JOHN D. ROCKEFELLER, JR., NEW YORK
MR. H. B. MOORE, TORONTO
SEN. W. A. CLARK, NEW YORK
MR. T. P. HOWARD, MONTREAL
MR. ROBERT W. GOELET, SEINE-EN-OISE, FRANCE
MR. W. S. HODGENS, TORONTO
MR. JOSEPH LEITER, WASHINGTON
MR. CHARLES M. SCHWAB, NEW YORK
MR. J. OGDEN ARMOUR, LAKE FOREST, ILL.
MR. PAYNE WHITNEY, MANHASSET, L. I.
SEN. W. MURRAY CRANE, DALTON, MASS.
MR. CYRUS H. MCCORMICK, LAKE FOREST, ILL.

HOTELS

CHATEAU FRONTENAC, QUEBEC
KING EDWARD HOTEL, TORONTO
THE ROYAL ALEXANDRIA, WINNIPEG
THE ROYAL CONNAUGHT, HAMILTON
HOTEL PALLISER, CALGARY, ALTA.
CLIFTON HOTEL, NIAGARA FALLS, ONT.
HOTEL VANCOUVER, VANCOUVER
ALGONQUIN HOTEL, ST. ANDREWS-BY-THE-SEA
WINDSOR HOTEL, MONTREAL
CHALET LAKE LOUISE, LAGGIN, ALTA.
THE GREENBRIER, WH. SULPHUR SPRINGS, W. VA.
HOTEL PENNSYLVANIA, NEW YORK
THE DRAKE, CHICAGO
THE COMMODORE, NEW YORK
HOTEL STATLER, ST. LOUIS
THE RITZ-CARLTON, NEW YORK
HOTEL STATLER, DETROIT
HOTEL FONTENELLE, OMAHA
VANDERBILT HOTEL, NEW YORK
DAVENPORT HOTEL, SPOKANE, WASH.
THE ST. REGIS, NEW YORK
HOTEL STATLER, CLEVELAND, O.
THE BANCROFT, WORCESTER, MASS.
HOTEL CLEVELAND, CLEVELAND, O.
THE ONONDAGA, SYRACUSE, N. Y.
O-TE-SA-GA, COOPERSTOWN, N. Y.
HOTEL BREITON HALL, NEW YORK
THE NEW HOMESTEAD, HOT SPRINGS, VA.
HOTEL KIMBALL, SPRINGFIELD, MASS.
HOTEL KNICKERBOCKER, NEW YORK
SISSON HOTEL APARTMENTS, CHICAGO

CLUBS AND INSTITUTIONS

MONTREAL HUNT CLUB, MONTREAL
ENGINEERS CLUB, MONTREAL
UNIVERSITY CLUB, NEW YORK
NEW YORK ATHLETIC CLUB, NEW YORK
HARVARD CLUB, NEW YORK
DETROIT ATHLETIC CLUB, DETROIT
NEW YORK YACHT CLUB, NEW YORK
LARCHMONT YACHT CLUB, LARCHMONT, N. Y.
LAMBS CLUB, NEW YORK
FULFORD HOME FOR AGED WOMEN, BROCKVILLE, ONT.
BRANTFORD GENERAL HOSPITAL, BRANTFORD, ONT.
ROCKEFELLER INSTITUTE, NEW YORK
POST GRADUATE HOSPITAL, NEW YORK
MUN. CONTAGIOUS DISEASE HOSPITAL, CHICAGO
NEW BELLEVUE HOSPITAL, NEW YORK
PERKINS INSTITUTE, WATERTOWN, MASS.
NEW YORK ORTHOPAEDIC HOSPITAL, NEW YORK
MT. SINAI HOSPITAL, NEW YORK
CHRISTIAN SCIENCE BEN. ASS'N, BROOKLINE, MASS.
BUFFALO CITY HOSPITAL, BUFFALO, N. Y.
BOSTON CONSUMPTIVES HOSPITAL, MATTAPAN, MASS.
MET. LIFE INS. CO.'S SANITARIUM, MT. MCGREGOR, N. Y.
ST. LUKE'S HOSPITAL, NEW YORK
IMPERIAL COTTON CO., LTD., HAMILTON
TORONTO UNION STATION, TORONTO
HALIFAX OCEAN TERMINALS, HALIFAX, N. S.
GRAND CENTRAL TERMINAL, NEW YORK
CANADIAN PACIFIC RAILWAY CO.
WINDSOR STATION RESTAURANT, MONTREAL
TERMINAL STATION RESTAURANT, VANCOUVER
STATION RESTAURANT, CALGARY, ALTA.
DINING CAR DEPARTMENT, ST. JOHN, N. B.

Purchasing Agent,
Department Indian Affairs,
Ottawa, Ont.

IN RE: REFRIGERATOR FOR MOHAWK INSTITUTE- BRANTFORD
MAR 7, 1925

Dear Sir:-

In accordance with your recent request for prices on refrigerator for the above size about 62" wide 31" deep and 73" high, similar to style #203 as illustrated on page 96 of McClary's catalog; we are sending you copy of our catalog of JEWETT Solid Porcelain Refrigerators and invite your attention to our Models #5272 and 6672 shown on page 12 and 13, either one of which will no doubt answer your requirements.

We are pleased to quote you price of \$728.00 on the Model #5272 FOB Brantford, Ont. and \$897.00 on

MADE-IN-CANADA

the Model #6672 FOB Brantford. We could make shipment of either of these sizes from Bridgeburg within a few days after receipt of the order.

We invite your attention to pages 3 to 8 of the catalog where we give specifications covering construction of JEWETT Solid Porcelain Refrigerators which you will note have both ice and food compartments of one piece, 1-1/4" thick, solid porcelain ware with full rounded corners, eliminating the unsanitary and dirt collecting corners and crevices found in ordinary refrigerator linings; also trouble with leaky ice chambers encountered on boxes with metal ice chamber linings.

JEWETT walls are over 5" thick and insulated with two thicknesses of pure cork. The construction throughout is strong and solid to most effectively lock out the heat and assure greatest economy in operating cost.

Exteriors are of ash and regularly finished natural and fitted with hardware of solid brass, highly polished and with fasteners of the type that close

STENOGRAPHICAL AND CLERICAL ERRORS SUBJECT TO CORRECTION. ALL AGREEMENTS MADE CONTINGENT UPON STRIKES, FIRES, ACCIDENTS, OR CAUSES BEYOND CONTROL.

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

ESTABLISHED 1912

THE CANADIAN JEWETT REFRIGERATOR CO. LIMITED

Associated with
THE JEWETT REFRIGERATOR CO.
HEAD OFFICE & WORKS: BUFFALO, N.Y.

BRIDGEBURG, ONT.

March 1, 1923

-2-

RECENT CONTRACTS

RESIDENCES

SIR MORTIMER B. DAVIS, MONTREAL
MR. L. C. TIFFANY, COLD SPRING HARBOR, L. I.
MR. G. B. STRATHY, TORONTO
MR. CORNELIUS VANDERBILT, NEW YORK
MR. WILLIAM BIRKS, MONTREAL
MRS. WILLIAM HENDRIE, HAMILTON
MR. HARRY COCKSHUTT, BRANTFORD, ONT.
MR. ARTHUR CURTISS JAMES, NEWPORT, R. I.
LT. COL. HERBERT MOLSON, MONTREAL
MR. H. P. DAVISON, LOCUST VALLEY, L. I.
DR. HARRY Y. GRANT, NIAGARA FALLS, ONT.
MR. HAROLD F. RITCHIE, TORONTO
MR. KENNETH MOLSON, MONTREAL
MRS. R. H. TOWNSEND, WASHINGTON
MR. WARREN OGILVIE, TRURO, N. S.
MR. HENRY PHIPPS, NEW YORK
SIR JOHN A. HENDRIE, HAMILTON
MR. GEORGE EASTMAN, ROCHESTER, N. Y.
MR. RALPH CONNABLE, TORONTO
MR. JOHN D. ROCKEFELLER, POCONTO HILLS, N. Y.
MR. F. M. MOLSON, MONTREAL
MR. W. R. GEIKIE, OSHAWA, ONT.
MR. JOHN D. ROCKEFELLER, JR., NEW YORK
MR. H. B. MOORE, TORONTO
SEN. W. A. CLARK, NEW YORK
MR. T. P. HOWARD, MONTREAL
MR. ROBERT W. GORELET, SEINE-EN-OISE, FRANCE
MR. W. S. HODGENS, TORONTO
MR. JOSEPH LEITER, WASHINGTON
MR. CHARLES M. SCHWAB, NEW YORK
MR. J. OGDEN ARMOUR, LAKE FOREST, ILL.
MR. PAYNE WHITNEY, MANHASSET, L. I.
SEN. W. MURRAY CRANE, DALTON, MASS.
MR. CYRUS H. MCCORMICK, LAKE FOREST, ILL.

HOTELS

CHATEAU FRONTENAC, QUEBEC
KING EDWARD HOTEL, TORONTO
THE ROYAL ALEXANDRIA, WINNIPEG
THE ROYAL CONNAUGHT, HAMILTON
HOTEL PALLISER, CALGARY, ALTA.
CLIFTON HOTEL, NIAGARA FALLS, ONT.
HOTEL VANCOUVER, VANCOUVER
ALGONQUIN HOTEL, ST. ANDREWS-BY-THE-SEA
WINDSOR HOTEL, MONTREAL
CHALET LAKE LOUISE, LAGGIN, ALTA.
THE GREENBRIER, WH. SULPHUR SPRINGS, W. VA.
HOTEL PENNSYLVANIA, NEW YORK
THE DRAKE, CHICAGO
THE COMMODORE, NEW YORK
HOTEL STATLER, ST. LOUIS
THE RITZ-CARLTON, NEW YORK
HOTEL STATLER, DETROIT
HOTEL FONTENELLE, OMAHA
VANDERBILT HOTEL, NEW YORK
DAVENPORT HOTEL, SPOKANE, WASH.
THE ST. REGIS, NEW YORK
HOTEL STATLER, CLEVELAND, O.
THE BANCROFT, WORCESTER, MASS.
HOTEL CLEVELAND, CLEVELAND, O.
THE ONONDAGA, SYRACUSE, N. Y.
O-TE-SA-GA, COOPERSTOWN, N. Y.
HOTEL BRETON HALL, NEW YORK
THE NEW HOMESTEAD, HOT SPRINGS, VA.
HOTEL KIMBALL, SPRINGFIELD, MASS.
HOTEL KNICKERBOCKER, NEW YORK
SISSON HOTEL APARTMENTS, CHICAGO

CLUBS AND INSTITUTIONS

MONTREAL HUNT CLUB, MONTREAL
ENGINEERS CLUB, MONTREAL
UNIVERSITY CLUB, NEW YORK
NEW YORK ATHLETIC CLUB, NEW YORK
HARVARD CLUB, NEW YORK
DETROIT ATHLETIC CLUB, DETROIT
NEW YORK YACHT CLUB, NEW YORK
LARCHMONT YACHT CLUB, LARCHMONT, N. Y.
LAMBS CLUB, NEW YORK
FULFORD HOME FOR AGED WOMEN, BROCKVILLE, ONT.
BRANTFORD GENERAL HOSPITAL, BRANTFORD, ONT.
ROCKEFELLER INSTITUTE, NEW YORK
POST GRADUATE HOSPITAL, NEW YORK
MUN. CONTAGIOUS DISEASE HOSPITAL, CHICAGO
NEW BELLEVUE HOSPITAL, NEW YORK
PERKINS INSTITUTE, WATERTOWN, MASS.
NEW YORK ORTHOPAEDIC HOSPITAL, NEW YORK
MT. SINAI HOSPITAL, NEW YORK
CHRISTIAN SCIENCE BEN. ASS'N, BROOKLINE, MASS.
BUFFALO CITY HOSPITAL, BUFFALO, N. Y.
BOSTON CONSUMPTIVES HOSPITAL, MATTAPAN, MASS.
MET. LIFE INS. CO.'S SANITARIUM, MT. MCGREGOR, N. Y.
ST. LUKE'S HOSPITAL, NEW YORK
IMPERIAL COTTON CO., LTD., HAMILTON
TORONTO UNION STATION, TORONTO
HALIFAX OCEAN TERMINALS, HALIFAX, N. S.
GRAND CENTRAL TERMINAL, NEW YORK
CANADIAN PACIFIC RAILWAY CO.
WINDSOR STATION RESTAURANT, MONTREAL
TERMINAL STATION RESTAURANT, VANCOUVER
STATION RESTAURANT, CALGARY, ALTA.
DINING CAR DEPARTMENT, ST. JOHN, N. B.

Purchasing Agt., Dept. Indian Affairs

automatically with the slamming of the door. Where desired we can give the exteriors any finish wanted.

If the refrigerator is to be used with mechanical refrigeration our price includes drilling any holes in the ice chamber necessary for refrigerating machine piping.

Trusting we may be able to serve you further, we are.

Very truly yours,

THE CANADIAN JEWETT REFRIGERATOR CO. LTD.

G. J. G. M. T.
Sales Manager.

MADE-IN-CANADA

Dept. Indian Affairs
OPENED.

MAR 7 1923

STENOGRAPHICAL AND CLERICAL ERRORS SUBJECT TO CORRECTION. ALL AGREEMENTS MADE CONTINGENT UPON STRIKES, FIRES, ACCIDENTS, OR CAUSES BEYOND CONTROL.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Quotations for
REFRIGERATOR FOR MOHAWK INS-
TITUTE AT BRANTFORD - Ont.
Receivable until noon
March 7, 1933.

O. H. M. S.



The Purchasing Agent

Department of Indian Affairs

OTTAWA, Ont.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

JOHN T. HAM, PRES. AND GEN. MANAGER

JOSEPH H. HAM, VICE-PRES.

J.W. SHEPPERSON, SECY-TREAS.

REFRIGERATORS
SCREEN DOORS, WINDOWS
AND
KITCHEN CABINETS



BED SPRINGS, COTS,
CRIBS, ETC.
AND
BEE KEEPERS' SUPPLIES

THE HAM & NOTT COMPANY LIMITED

BRANTFORD, CANADA

February 28th, 1923.

Dept. Indian Affairs
OPENED.

The Purchasing Agent,
Dept. of Indian Affairs,
Ottawa, Canada.



MAR 7 1923

Dear Sir:-

On enclosed form we are pleased to quote you price on Refrigerator same style as McClary's #203 which is our #26 Refrigerator as illustrated on accompanying print.

As we are in doubt as to whether you wish this Refrigerator galvanized lined or white enamel lined we are quoting you both ways.

We carry a full line of these Refrigerators in stock and will be pleased to receive your order and place one of these in the Mohawk Institute of this city at any time.

Yours truly,

HAM BROTHERS COMPANY, LIMITED.

J. W. Shepperson
Sec'y-Treas.

C.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF INDIAN AFFAIRS

OFFICE OF THE PURCHASING AGENT

Ottawa,

Req. No.

Please quote your lowest price, ON THIS SHEET, for the following material f.o.b.

BRANTFORD - ONT.

freight charges prepaid. Price must be shown NET, giving effect to all your trade discounts. No charge will be allowed for containers, packing, packing cases, crates or cartage. The right is reserved to accept or reject quotations on each item separately or as a whole. This sheet must be signed by you. Please return this sheet IN THE ACCOMPANYING ENVELOPE whether you quote or not.

Quotations will be received until noon

MARCH SEVENTH.

[Signature]
Purchasing Agent.

To the Purchasing Agent, Dept. of Indian Affairs

We quote you the following prices on material listed below, freight charges prepaid to destination named. If favoured with your order we will ship within (a) **ONE** days after receipt of your order.

Date (b) **Brantford, Ont.
Feb. 28, 1923**

Sign } (c) **Ham Brothers Co., Ltd.**
here } *[Signature]*
Secy-Treas.

QUOTATIONS ONLY. THIS IS NOT AN ORDER

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
		Fill in number of days in space (a) and date in space (b) Sign your name in space (c)		
		REFRIGERATOR REQUIRED FOR THE MOHAWK INSTITUTE AT BRANTFORD - ONTARIO.		
	1	REFRIGERATOR in accordance with the following specifications: SIZE: Width : 62" Depth : 31" Height : 73" Similar to Style No. 203, as illustrated on page KB-25 of MOULDER'S CATALOGUE . ALL DOORS OF REFRIGERATOR TO BE OF WOOD. NOTE: If the refrigerator figured on is different from the above specifications, firms quoting should attach to their tender, a specifications of their refrigerator, together with cuts. (R. Querney OMR) Architect for the Department of Indian Affairs.		
	1 or 1	KINDLY STATE THE EARLIEST DATE ON WHICH REFRIGERATOR CAN BE SHIPPED TO BRANTFORD. No. 26 Refrigerator, Galvanized lined No. 326 Refrigerator, White Enamel lined (All wood doors) Size-Width 62 1/2" Depth 31 1/2" Height 73"	118 80 127 80	

Dept. Indian Affairs
OPENED.

[Signature]

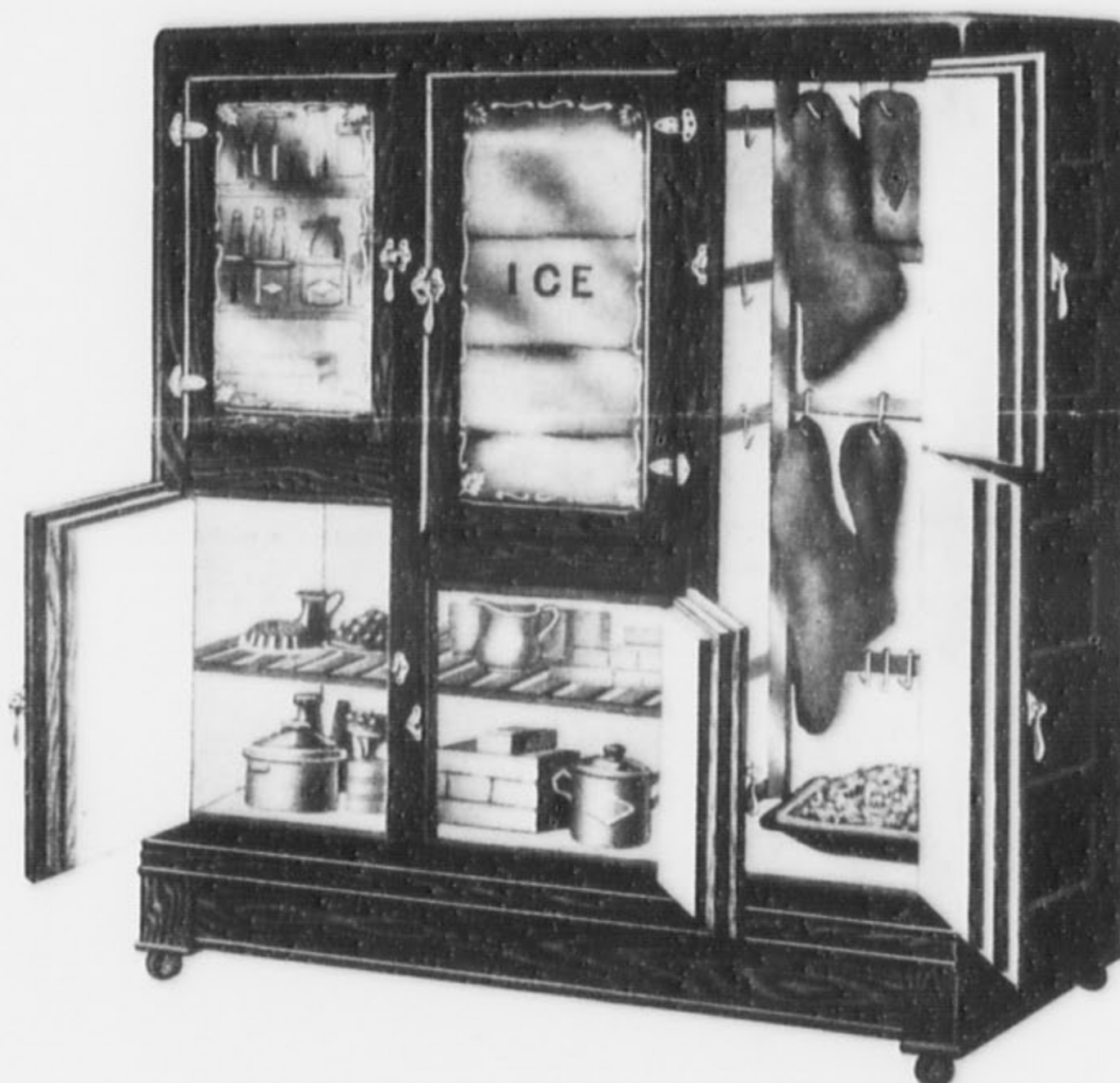
MAR 7 1923

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

HAM BROTHERS **Brantford** COMPANY, LTD.
REFRIGERATOR

Combination Grocer and Meat Refrigerator



Nos. 24 and 26 Galvanized Steel Lined
Nos. 324 and 326 White Enamel Lined

This refrigerator has solid partition separating meat apartment from other provision apartments. Is fitted up as shown in cut, and is supplied with both provision shelves and meat hooks.

When ordering state whether all wood doors are wanted or glass panels in top doors. When this is not specified, we ship the latter.

	Width	Depth	Height	Weight	Ice Chamber will hold Lbs. of Ice
No. 24 Galvanized and No. 324 White Enamel					
Outside	54 $\frac{1}{2}$	28	65	250	
Ice Chamber	18 $\frac{1}{2}$	21 $\frac{3}{4}$	29		
Meat Section	14	21 $\frac{3}{4}$	49		
Left Provision	14	21 $\frac{3}{4}$	49		
Middle Provision	20 $\frac{3}{4}$	21 $\frac{3}{4}$	16 $\frac{3}{4}$		
No. 26 Galvanized and No. 326 White Enamel					
Outside	62 $\frac{3}{4}$	31 $\frac{1}{2}$	73	630	
Ice Chamber	21	25 $\frac{1}{4}$	35 $\frac{3}{4}$		
Meat Section	16 $\frac{3}{4}$	25 $\frac{1}{4}$	57		
Left Provision	16 $\frac{3}{4}$	25 $\frac{1}{4}$	57		
Middle Provision	23 $\frac{1}{4}$	25 $\frac{1}{4}$	17 $\frac{1}{2}$		

Depto Indian Affairs
OPENED.



Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Quotations for
REFRIGERATOR FOR MOHAWK
INSTITUTE, BRANTFORD - Ont.
Receivable until noon
March 7, 1923.

O. H. M. S.



The Purchasing Agent

Department of Indian Affairs

OTTAWA, Ont.

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

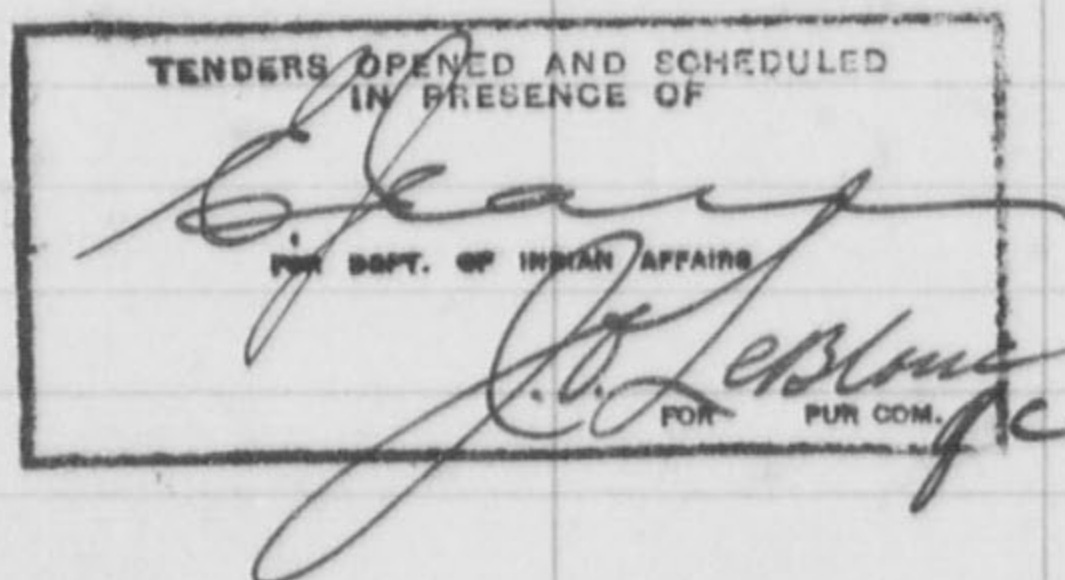
DEPARTMENT OF
SCHEDULE C

For Refrigerator for Mohawk Institute
Last Day for Receiving Tenders 7th March 1923.

Renfrew J. Davidson & The M. C. Carg
Refrigerator Co. Ltd. Mfg Co Ltd
Ottawa. Montreal
Renfrew.

Refrigerator

\$235.⁰⁰ \$200.⁰⁰ \$127.⁰⁰
F.O.B. Renfrew. To sketches ship in 3
Ship at once on pages 849 days.
Width 67" J. Davidson's
Depth 30 1/2" Catalogue.
Height 76 1/2" but attached
as per ship to days.
quotation
sheet attached



Indian Affairs. (RC 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

INDIAN AFFAIRS

F TENDERS

to - *F. O. B. Brantford*
Tenders Opened *3.15 P.M. March 7th 1923.*

Name Bros The Canadian John Killock Eureka Fletcher
Co. Ltd. Jewett Ref. Co. Ltd. Refrigerator Mfg Co.
Brantford Refrigerator Co. Toronto Co. Ltd. Toronto.
Bridgeburg. Owen Sound.

\$118.⁸⁰ for \$728.⁰⁰ for \$269.⁰⁰ for \$281.⁰⁰ as Unable
K:26 galvanized Model K:639, 72" per cut at-to quote
lined. K:5272, or x28"x76" tacked -
or \$897.⁰⁰ for Panelled door Or if style
\$127.⁸⁰ for "Made in Canada" spruce lined, K:19 with
K:326 white Model K: or partition
enamelled 6672. \$295.⁰⁰ for dividing cool-
lined. Ship in few K:1375, 72" ing chamber
all wood doors days. See x30"x96" + ice chamber
width 62³/₄" pages 124 13 spruce lined \$292.⁰⁰
depth 31¹/₂" of own Catalogue. or See tender.
height 73" See quotation \$490.⁰⁰, Ditto immediate
Ship in 1 sheet. rock lined shipment.
day. Discount 5% Tender not
Cuts attached. See letter signed.
attached.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF INDIAN AFFAIRS
OFFICE OF THE PURCHASING AGENT

Ottawa,

Req. No.



Please quote your lowest price, ON THIS SHEET, for the following material f.o.b.

freight charges prepaid. Price must be shown NET, giving effect to all your trade discounts. No charge will be allowed for packing, cases, crates or cartage. The right is reserved to accept or reject quotations on each item separately or as a whole. This sheet must be signed by you. Please return this sheet IN THE ACCOMPANYING ENVELOPE whether you quote or not.

Quotations will be received until noon

MARCH SEVENTH.

BRANTFORD

DEPT. OF INDIAN AFFAIRS

[Signature]
Purchasing Agent.

To the Purchasing Agent, Dept. of Indian Affairs

We quote you the following prices on material listed below, freight charges prepaid to destination named. If favoured with your order we will ship within ten days after receipt of your order.

(a)

Date (b) 1st March, 1923.

Sign } (c)
here }

THE MCCLARY MFG. CO

Per

[Signature]

QUOTATIONS ONLY. THIS IS NOT AN ORDER

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
		Fill in number of days in space (a) and date in space (b) Sign your name in space (c)		
		KITCHEN RANGE REQUIRED FOR THE MOHAWK INSTITUTE AT BRANTFORD - ONTARIO.		
1		DOUBLE OVEN RANGE in accordance with the following specifications: SIZE OF EACH OVEN : 27 x 20 x 16; " " COOKING SURFACE: 87 x 36; " " FIRE BOX : 17 x 11.	220 00	220 00
		B O D Y: The body shall be of heavy high grade sheet steel riveted together and strongly reinforced where necessary, braced and strengthened at edges with band iron.		
		T O P: The cooking top shall be of heavy cast iron, specially durable, heat resisting and long wearing. Shall be firmly held to body with bolts, and polished to a smooth finish. There shall be two reducing covers, one over each fire-box; the remainder of the top shall consist of two large blank plates.		
		O V E N S: The ovens shall be of the size indicated above, and equipped with rack. The sides shall be nickel plated and the back aluminized to prevent rust. The bottom shall be provided with two heavy cast iron stiffeners reaching from end to end, to prevent from buckling or bending. The top of oven shall be covered with heavy Asbestos board to protect the steel wall.		
		FIRE -BOXES: The fire boxes shall be built to conform strictly to the requirements of oven and cooking surface, lined with pure fire-brick, 8" thick at back, 4 inches at sides and two inches at front.		
		O V E N D O O R S: The doors shall be of heavy steel with wrought iron frame with corners extra reinforced. The oven doors shall hinge down and shall be supported by two wrought iron supports rigidly riveted to frame and body.		

Note: The above price includes a high closet.

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

QUOTATIONS CONTINUED

Date

Reg. No.

Item	Quantity	DESCRIPTION	Unit Price	Extension
		JOINTS : All joints shall be filled with Asbestos wool in order to make range air-tight and provide perfect control through the drafts. DRAFT CONTROL: Drafts shall be regulated from front of range ; the lever handle shall reach from front to back, also be provided with direct drafts and slide drafts in ash-pit door. G R A T E S : There shall be three grates, triple-sided, operated by one shaker. They should be of cast-iron of the best material. Grates shall be so constructed that they be easily removed. CLEAN - OUTS: Proper clean-outs for flues shall be provided. ASH PAN : Ash pan shall be large in size and of the best material. HIGH CLOSET: The range shall be provided with a high closet full length of range. FOR further details, firms quotations are referred to the "GALLEY RANGE" as manufactured by MCCLARY MFG. CO., and illustrated on page KE-14 of their catalogue. N O T E : If the range figured on is different from the above specifications, firms quoting should attach to their tender, a specification of their range, together with cuts. KINDLY STATE THE EARLIEST DATE ON WHICH RANGE CAN BE SHIPPED TO BRANTFORD - ONTARIO. (R. Guerney ORR) Architect for the Department of Indian Affairs. 10 days <u>Immediate delivery from London, Ontario.</u>		

Dept. Indian Affairs
OPENED.

[Signature]

[Signature]
 MAY 7 1923

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Quotations for
KITCHEN RANGE FOR MOHAWK
INSTITUTE, BRANTFORD-Ont.
Receivable until noon
MARCH 7th, 1923.

O. H. M. S.



POST OFFICE
C.O.D. GIVES
SATISFACTION

The Purchasing Agent
Department of Indian Affairs
OTTAWA, Ont.

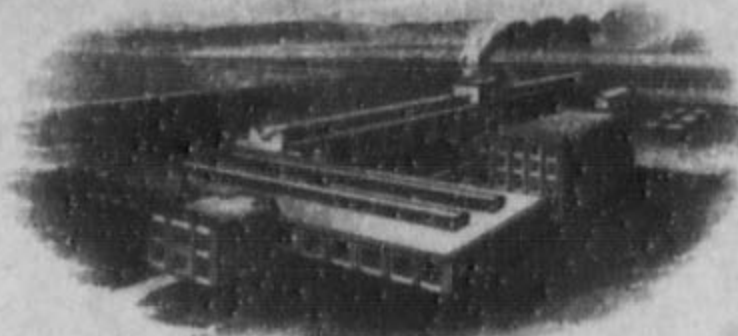
Indian Affairs. (RC 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

BEACH FOUNDRY LIMITED

MANUFACTURERS OF THE BEACH LINE OF

STEEL
& CAST
RANGES



STOVES
HEATERS
FURNACES

BRANCHES
WINNIPEG
VANCOUVER

OTTAWA
CANADA

March 1st, 1923.

FACTORY AND
HEAD OFFICE
OTTAWA

Dept. Indian Affairs
OPENED.

The Purchasing Agent,
Dept of Indian Affairs,
Ottawa, Ont.



Gentlemen,-

We are in receipt of your quotation sheet
in regard to double oven range. As we do not make a range
of this design, we are returning the form to you.

Thanking you for giving us the opportunity
of quoting on this and trusting we may be able to quote you
on other lines later, which we make, we are,

Yours truly,

BEACH FOUNDRY LIMITED

ahactor

AIA.AVB

Secretary.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF INDIAN AFFAIRS
OFFICE OF THE PURCHASING AGENT

Ottawa,

Req. No.

OPENED.

BRANTFORD - ONT.

Please quote your lowest price, ON THIS SHEET, for the following material f.o.b.

freight charges prepaid. Price must be shown NET, giving effect to all your trade discounts. No charge will be allowed for containers, packing, packing cases, crates or cartage. The right is reserved to accept or reject quotations on each item separately or as a whole. This sheet must be signed by you. Please return this sheet IN THE ACCOMPANYING ENVELOPE whether you quote or not.

Quotations will be received until noon **MARCH SEVENTH.**

Purchasing Agent.

To the Purchasing Agent, Dept. of Indian Affairs

We quote you the following prices on material listed below, freight charges prepaid to destination named. If favoured with your order we will ship within days after receipt of your order.

Sign } (c)
here }

Date (b)

QUOTATIONS ONLY. THIS IS NOT AN ORDER

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
		Fill in number of days in space (a) and date in space (b) Sign your name in space (c)		
		KITCHEN RANGE REQUIRED FOR THE MOHAWK INSTITUTE AT BRANTFORD - ONT.		
	1	DOUBLE OVEN RANGE in accordance with the following specifications:- Size of each oven : 27 x 20 x 16 " cooking surface : 37 x 36 " firebox : 17 x 11. BODY : The body shall be of heavy high grade sheet steel rivetted together and strongly reinforced where necessary, braced and strengthened at edges with band iron. TOP : The cooking top shall be of heavy cast iron, specially durable, heat resisting and long wearing. Shall be firmly held to body with bolts, and polished to a smooth finish. There shall be two reducing covers, one over each fire-box; the remainder of the top shall consist of two large blank plates. Ovens : The ovens shall be of the size indicated above, and equipped with rack. The sides shall be nickel plated and the back aluminized to prevent rust. The bottom shall be provided with two heavy cast iron stiffeners reaching from end to end, to prevent from buckling or bending. The top of oven shall be covered with heavy Asbestos board to protect the steel wall. FIRE BOXES: The fire boxes shall be built to conform strictly to the requirements of oven and cooking surface, lined with pure fire-brick, 6" thick at back, 4 inches at sides and two inches at front.		

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

QUOTATIONS CONTINUED

Date

Reg. No.

Item	Quantity	DESCRIPTION	Unit Price	Extension
OVEN DOORS: The doors shall be of heavy steel with wrought iron frame with corners extra reinforced. The oven doors shall hinge down and shall be supported by two wrought-iron supports rigidly rivetted to frame and body.				
JOINTS: All joints shall be filled with Asbestos wool in order to make range air-tight and provide perfect control through the drafts.				
DRAFT CONTROL: Drafts shall be regulated from front of range; the lever handle shall reach front to bank, also be provided with direct drafts and slide drafts in ash-pit door.				
GRATES: There shall be three grates, triple-sided, operated by one shaker. They should be of cast-iron of the best material. Grates shall be so constructed that they be easily removed.				
CLEAN-OUTS: Proper clean-outs for flues shall be provided.				
ASH PAN: Ash pan shall be large in size and of the best material.				
HIGH CLOSET: The range shall be provided with a high closet full length of range.				
For further details, firms quoting are referred to the "GALLEY RANGE" as manufactured by MCCLARY MFG. CO., and illustrated on page KE-14 of their catalogue.				
NOTE: If the range figured on is different from the above specifications, firms quoting should attach to their tender, a specification of their range, together with cuts.				
(R. Guernsey ORR) Architect for the Department of Indian Affairs.				
KINDLY STATE THE EARLIEST DATE ON WHICH RANGE CAN BE SHIPPED TO BRANTFORD - ONT.				
Dept. Indian Affairs OPENED.				
MAR 7 1923				

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Quotations for
KITCHEN RANGE FOR MOHAWK
INSTITUTE, BRANTFORD-Ont.

Receivable until noon
MARCH 7th, 1923.

O. H. M. S.



FREE

The Purchasing Agent

Department of Indian Affairs

OTTAWA, Ont.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Quotations for Ranges &
COOK'S TABLE FOR MOHAWK
INSTITUTE, BRANTFORD-Ont.
Receivable until noon
MARCH 7, 1923.

O. H. M. S.



The Purchasing Agent

Department of Indian Affairs

OTTAWA, Ont.



Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



GEO. SPARROW & CO.

MAKERS OF
STEAM COOKING PLANT
FOR ASYLUMS AND PRISONS.

STEEL RANGES AND
COOKING APPARATUS

RANGES, BROILERS, CARVING TABLES,
COFFEE URNS, BAKERS' & CONFECTIONERS' GOODS,

MACHINISTS, COPPERSMITHS,
TINSMITHS,
SHEET IRON WORKERS.

A complete line of Kitchen Supplies for Hotels, Steamboats, Restaurants, Institutions
and Private Families.
Re-tinning of Copper and Tin Utensils, Castings and Fire Brick Linings for all Hotel Ranges.
Special Sheet Metal Work of all kinds. Metal Clothes Drying Apparatus.

Office and Factory
119 Church Street,

Toronto, Canada March 5, 1923.
Dept. Indian Affairs
OPENED.



The Purchasing Agent,
Dept. of Indian Affairs,
Ottawa, Ont.

Re Mohawk Institute, Brantford, Ont.

Gentlemen:

In reply to your requisition of recent date
we take pleasure in quoting you on:

- | | |
|---|----------|
| 1 - Double Oven Coal Range, our #8, as illustrated and Specified on the enclosed leaflet, complete with High Closet and Smoke Pipe and fitted with our New Pattern oscillating Grate, having top Cooking Surface 42" x 96" with Heavy Grey Cast Iron Panels and Rings and Covers for the Fire Boxes. Size of Ovens each 22" x 28" x 16"..... | \$282.00 |
| 1 - 3' x 10' x 3" Maple Top Cooks Work Table, mounted on 1 1/4" Iron Pipe Frame complete with two Galvanized Steel Drawers and Galv. Steel Slat Rack below, also Triple Bar Pot Rack with adjustable Hooks, supported on 1 1/4" Pipe Standards from the Frame of Cooks Table, as specified in your requisition..... | 165.00 |
| The above Prices being Nett, F. O. B.
Brantford, Ontario. | |

Trusting this will meet with your approval and
that we may be favoured with your valued order, we are,
Yours truly,

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

"STANDARD" HOTEL AND RESTAURANT COAL RANGES

SHIP RANGE

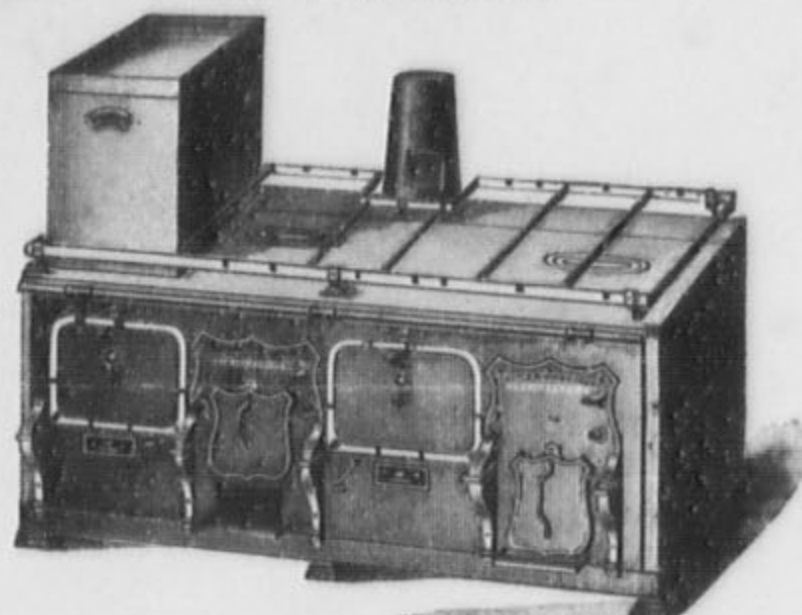


Fig. 1.

Complete with Guard Rail and Water Boiler.

	Top	Ovens	Size of Ovens
No. 70.	42-in. x 84-in.	2	17-in. x 28-in. x 16-in.
No. 80.	42-in. x 96-in.	2	22-in. x 28-in. x 16-in.

Special Sizes Made To Order.

HOTEL RANGE—For Hard Coal

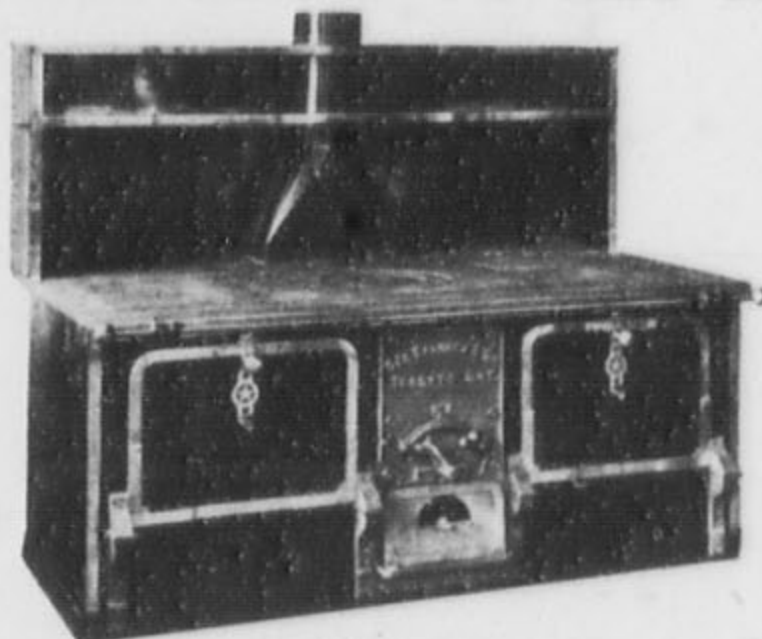


Fig. 2.

Equipped with 1 Fire and 2 Ovens.

	Top Surface	Ovens	Size of Ovens
No. 4½.	32-in. x 54-in.	2	15-in. x 22-in. x 14-in.
No. 5.	42-in. x 60-in.	2	17-in. x 28-in. x 16-in.
No. 6.	42-in. x 72-in.	2	22-in. x 28-in. x 16-in.



Fig. 3

These illustrations show our Standard French Ranges fitted with Firebox to Burn Hard Coal. These Ranges are heavily constructed to stand the hard usage in the large kitchens of Hotels, Clubs, Restaurants, Steamboats, Camps, and Institutions where the quantity of work to be done is heavy, they have gained for us the reputation of being the best Range of their kind, Manufactured in Canada, and have many distinctive features which are found on no other make of French Ranges. Built for up or down draught. The bodies are built of the best quality heavy Sheet Steel, with Top Frame and Panels of the best quality Heavy Grey Cast Iron. The sides of ovens next to the firebox are heavy cast iron, which do not burn through as found with the steel side ovens. The Sliding Dampers which operate from the front below the ovens allow you to regulate the heat in the ovens just as required. The Fireboxes may be fitted with our flat sliding, or oscillating grates both for hard coal as shown on page 9. All fire-boxes and flues are lined with the best quality Fireclay Bricks. Ranges are supplied with double High Shelf or High Closet as desired.

Waterfronts are fitted, not on the side of the oven, but across the back end of the fire-box, which is a decided improvement, as the side waterfront invariably spoils the adjoining oven for baking purposes.

Illustration of our Standard Waterfront is shown on page 9 and has heating capacity for a fifty gallon Boiler. All Ranges larger than No. 20 are composed of separate sections of 4 feet each, having 1 fire and 1 oven 22x28x16 inches. Trimmings are finished Bright Steel or Nickel Plates as desired. All our Ranges can be fitted to burn hard or soft coal, or wood.

HOTEL RANGE—For Hard Coal

Equipped with 2 Fires and 2 Ovens.

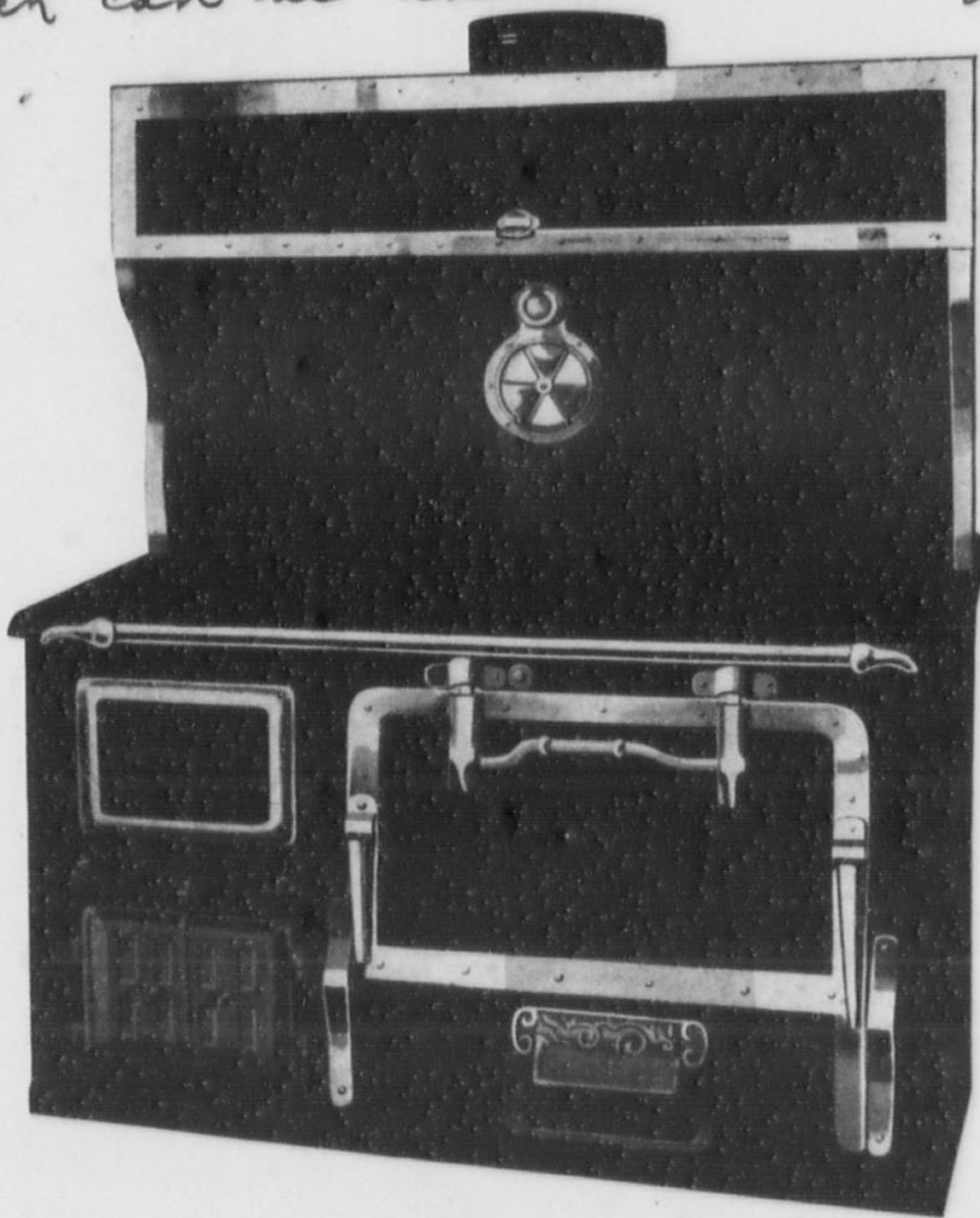
	Top Surface	Ovens	Size of Ovens
No. 7.	42-in. x 84-in.	2	17-in. x 28-in. x 16-in.
No. 8.	42-in. x 96-in.	2	22-in. x 28-in. x 16-in.



Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

This cut shows a single section.
which can be added to as required



over dimensions 26 x 26 x 15

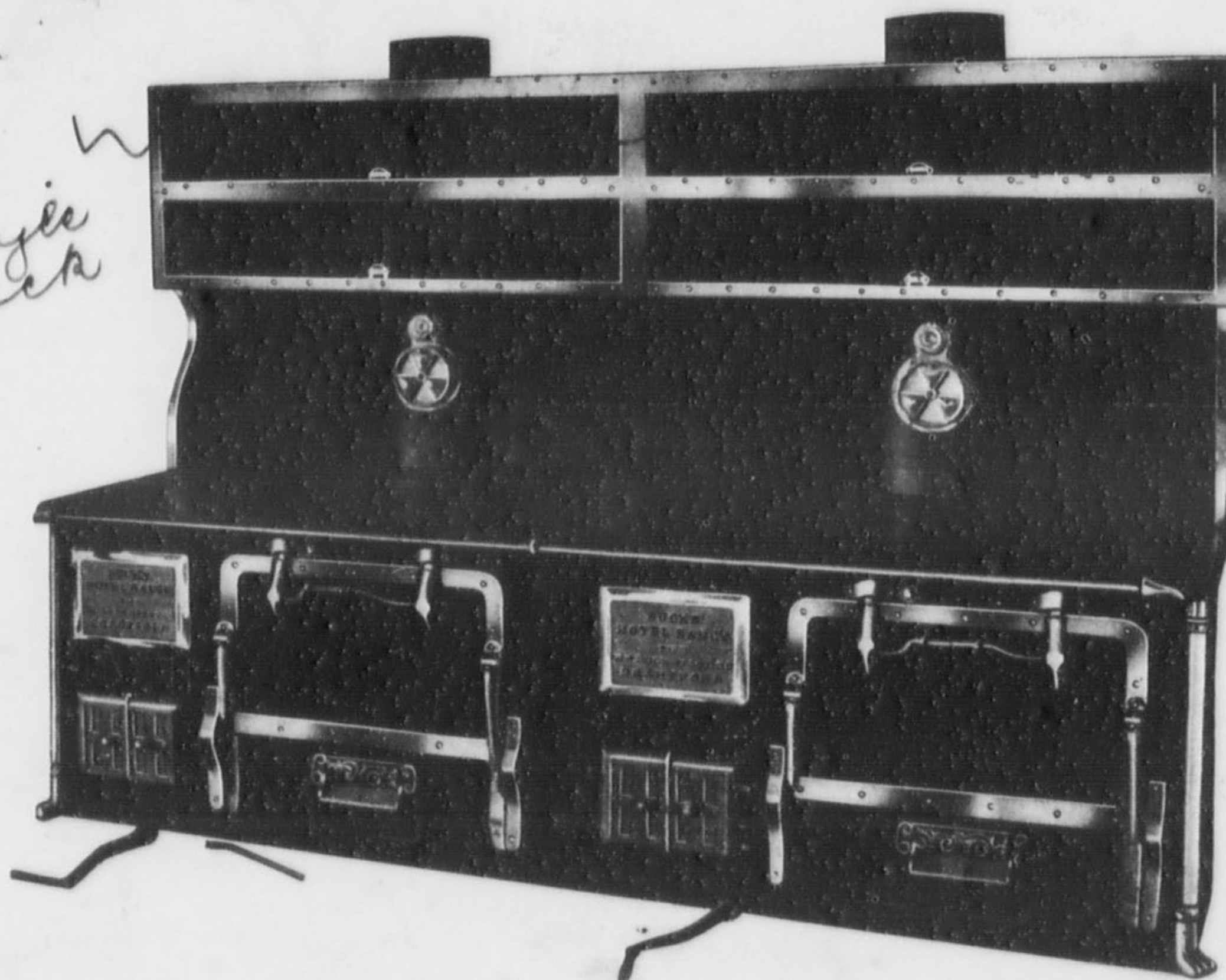
Fire Box 18 in long. 15 in wide, 11 1/2 in deep

Top dimension Single Range
4 ft 13/4 in x 2 ft 11 1/2 in

Double Range
8 ft 2 1/2 in x 2 ft 11 1/2 in

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



Single deck

Buck's Hotel Range No. 145

The above cut shows two of these Ranges joined. Two fire boxes and two ovens. It is made in Single Range form if so desired, and with or without double or single high closet.

List Prices	Code Word	Weights
Single Range..... 23.84	Quadroon	Single Range, French top 835 Lbs.
Double Range. 27.68	Quake	Single Range, English top 853 "
Waterback. 13.00	Quadrant	Single Range, fitted with waterback..... 915 "
Single Closet for one Range.. 14.00		Double Range with one waterback..... 1765 "
Double Closet for one Range. 19.00		Double Range with double closet each section 1950 "

Oven Dimensions—26 x 26 x 15 in.

Fire Box—18 in. long, 15 in. wide, 11½ in. deep.

Top Dimensions—Single Range 4 ft. 1¼ in. x 2 ft 11½ in. Double Range 8 ft. 2½ in. x 2 ft. 11½ in.

Can be furnished with French Top if so desired, or ordinary English keyplate top of six 9 in. cooking holes

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF INDIAN AFFAIRS
OFFICE OF THE PURCHASING AGENT

Ottawa,

Req. No.

BRANTFORD - ONT.



Please quote your lowest price, ON THIS SHEET, for the following material f.o.b.

freight charges prepaid. Price must be shown NET, giving effect to all your trade discounts. No charge will be allowed for cartage, packing, cases, crates or cartage. The right is reserved to accept or reject quotations on each item separately or as a whole. This sheet must be signed by you. Please return this sheet IN THE ACCOMPANYING ENVELOPE whether you quote or not.

Quotations will be received until noon MARCH SEVENTH.

[Signature]
Purchasing Agent.

To the Purchasing Agent, Dept. of Indian Affairs

We quote you the following prices on material listed below, freight charges prepaid to destination named. If favoured with your order we will ship within days after receipt of your order.

(a) *advance*

Date (b)

March 6/23

Sign here

(c)

THE HAPPY THOUGHT
St. Mary's Company

Brantford Ontario

QUOTATIONS ONLY. THIS IS NOT AN ORDER

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
		Fill in number of days in space (a) and date in space (b) Sign your name in space (c)		
		KITCHEN RANGE REQUIRED FOR THE MOHAWK INSTITUTE AT BRANTFORD - ONT.		
	1	DOUBLE OVEN RANGE in accordance with the following specifications:- Size of each oven : 37 x 20 x 16 <i>See Cut</i> " cooking surface : 87 x 36 " fire box : 17 x 11.		
BODY		The body shall be of heavy high grade sheet steel rivetted together and strongly reinforced where necessary, braced and strengthened at edges with band iron.		
T O P		The cooking top shall be of heavy cast iron, specially durable, heat resisting and long wearing. Shall be firmly held to body with bolts, and polished to a smooth finish. There shall be two reducing covers, one over each fire-box; the remainder of the top shall consist of two large blank plates.		
OVENS		The ovens shall be of the size indicated above, and equipped with rack. The sides shall be nickel plated and the back aluminized to prevent rust. The bottom shall be provided with two heavy cast iron stiffeners reaching from end to end, to prevent from buckling or bending. The top of oven shall be covered with heavy Asbestos board to protect the steel wall.		
FIRE BOXES:		The fire boxes shall be built to conform strictly to the requirements of oven and cooking surface, lined with pure fire-brick, <i>3 1/2" thick at back, 2 1/2" inches at sides and 2 1/2" inches at front.</i>		
		<i>and packed behind with cement</i>		

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Date

QUOTATIONS CONTINUED

Reg. No.

Item	Quantity	DESCRIPTION	Unit Price	Extension
OVEN DOORS:		The doors shall be of heavy steel with wrought iron frame with corners extra reinforced. The oven doors shall hinge down and shall be supported by two wrought iron supports rigidly rivetted to frame and body.		
JOINTS:		All joints shall be filled with asbestos ^{cement} wool in order to make range air-tight and provide perfect control through the drafts.		
DRAFT CONTROL:		Drafts shall be regulated from front of range; the lever handle shall reach front to back, also be provided with direct drafts and slide drafts in ash-pit door.		
GRATES:		There shall be three grates, triple-sided, operated by one shaker. They should be of cast-iron of the best material. Grates shall be so constructed that they be easily removed.		
CLEAN-OUTS:		Proper clean-outs for flues shall be provided.		
ASH PAN:		Ash pan shall be large in size and of the best material.		
HIGH CLOSET:		The range shall be provided with a high closet full length of range.		
		<i>Double oven, two fire box with high closet, complete</i>		
		For further details, firms quoting are referred to the "GALLEY RANGE" as manufactured by MCCLARY MFG. CO., and illustrated on page KE-14 of their catalogue.		
NOTE:		If the range figured on is different from the above specifications, firms quoting should attach to their tender, a specification of their range, together with cuts.		
		(R. Guernsey CRR) Architect for the Department of Indian Affairs.		
		KINDLY STATE THE EARLIEST DATE ON WHICH RANGE CAN BE SHIPPED TO BRANTFORD - ONT.		
		<i>247 20 net</i>		

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPT. INDIAN AFFAIRS
OPENED
MAR 2 1923

Quotations for
KITCHEN RANGE FOR MOHAWK
INSTITUTE, BRANTFORD-Ont.
Receivable until noon
MARCH 7th, 1923.

O. H. M. S.



The Purchasing Agent

Department of Indian Affairs

OTTAWA, Ont.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF INDIAN AFFAIRS
OFFICE OF THE PURCHASING AGENT

Ottawa,

Req. No.

BRANTFORD - ONT.

Please quote your lowest price, ON THIS SHEET, for the following material f.o.b. freight charges prepaid. Price must be shown NET, giving effect to all your trade discounts. No charge will be allowed for containers, packing, packing cases, crates or cartage. The right is reserved to accept or reject quotations on each item separately or as a whole. This sheet must be signed by you and returned this sheet IN THE ACCOMPANYING ENVELOPE whether you quote or not.

Quotations will be received until noon **MARCH SEVENTH.**

[Signature]
Purchasing Agent.

To the Purchasing Agent, Dept. of Indian Affairs

We quote you the following prices on material listed below, freight charges prepaid to destination named. If favoured with your order we will ship within days after receipt of your order.

(a)

Date (b) **Feb'y 28th, 1923**

Sign
here

(c)

GEO. R. PROUSE RANGE CO. LIMITED.

QUOTATIONS ONLY. THIS IS NOT AN ORDER

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
		Fill in number of days in space (a) and date in space (b) Sign your name in space (c)		
		KITCHEN RANGE REQUIRED FOR THE MOHAWK INSTITUTE AT BRANTFORD - ONTARIO.		
1		DOUBLE OVEN RANGE in accordance with the following specifications : SIZE OF EACH OVEN : 27 x 30 x 18; " " COOKING SURFACE: 87x 36 1/2 " " FIRE BOX : 17 x 11. BODY: The body shall be of heavy high grade sheet steel riveted together and strongly reinforced where necessary, braced and strengthened at edges with band iron. TOP: The cooking top shall be of heavy cast iron, specially durable, heat resisting and long wearing. Shall be firmly held to body with bolts, and polished to a smooth finish. There shall be two reducing covers, one over each fire-box; the remainder of the top shall consist of two large blank plates. OVENS: The ovens shall be of the size indicated above, and equipped with rack. The sides shall be nickel plated and the back aluminized to prevent rust. The bottom shall be provided with two heavy cast iron stiffeners reaching from end to end, to prevent from buckling or bending. The top of oven shall be covered with heavy Asbestos board to protect the steel wall. FIRE BOXES: The fire boxes shall be built to conform strictly to the requirements of oven and cooking surface, lined with pure fire-brick, 6" thick at back, 4 inches at sides and two inches at front. OVEN DOORS: The doors shall be of heavy steel with wrought iron frame with corners extra reinforced. The oven doors shall hinge down and shall be supported by two wrought iron supports rigidly riveted to frame and body.		

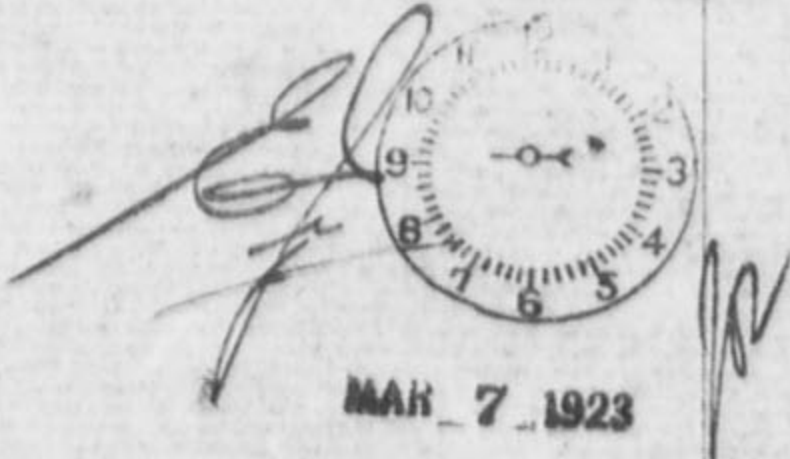
Indian Affairs. (RC 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

QUOTATIONS CONTINUED

Date

Reg. No.

Item	Quantity	DESCRIPTION	Unit Price	Extension
JOINTS : All joints shall be filled with Asbestos wool in order to make range air-tight and provide perfect control through the drafts. DRAFT CONTROL: Drafts shall be regulated from front of range ; the lever handle shall reach from front to back, also be provided with direct drafts and slide drafts in ash-pit door. GRATES : There shall be three grates, triple-sided, operated by one shaker. They should be of cast-iron of the best material. Grates shall be so constructed that they be easily removed. CLEAN - OUTS: Proper clean-outs for flues shall be provided. ASH PAN : Ash pan shall be large in size and of the best material. HIGH CLOSET: The range shall be provided with a high closet full length of range. FOR further details, firms quotations are referred to the "GALLEY RANGE" as manufactured by MCCLARY MFG. CO., and illustrated on page KE-14 of their catalogue. NOTE : If the range figured on is different from the above specifications, firms quoting should attach to their tender, a specification of their range, together with cuts. KINDLY STATE THE EARLIEST DATE ON WHICH RANGE CAN BE SHIPPED TO BRANTFORD - ONTARIO. (R. Guernsey ORR) Architect for the Department of Indian Affairs. Note: this range will be constructed according to our standar pattern, which is without an equal on the market at the present time. Price <u>\$280.00</u> \$ 280.00				
Dept. Indian Affairs OPENED.  MAR 7 1923				

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Dept. Indian Affairs
OPENED.



MAR 7 1929

Range to be 3'0" deep by 32 $\frac{1}{2}$ " high, - ~~the front of the range~~
~~to be made of No.16 gauge, and the body of No.18 Gauge,~~
Cold Rolled Annealed Steel, strengthened around the bottom
with a continuous band of iron 2" x $\frac{1}{2}$ " thick, closely
rivetted; to be flanged at the top to receive Main Top Rim.

Ovens: Two (2) to measure 20" x 16" x 26 $\frac{1}{2}$ ", and ~~the~~
~~(1) oven is measure 22 $\frac{1}{2}$ " x 16" x 26 $\frac{1}{2}$ ",~~ - the top of the
ovens to be of brick, and the bottom plate to be a separate
piece of Cast Iron, true and level, and so clamped in pos-
ition as to be easily removable should the same be desir-
able, - this oven bottom to have a cleanout door for the
flues; Ovens to be guaranteed dust and gas tight.

Oven Doors to be of the drop pattern, with heavy steel
frames; to have best quality malleable iron drop braces
with heavy latch; Doors to be attached to the range with
heavy Malleable Iron Brackets, - the whole being guaranteed
to have sufficient strength to sustain any weight which it
may be found necessary to place upon same.

Grates to be of the best Grey Iron, EXTRA HEAVY, and
to be of the latest model, Revolving, Dumping and Shaking
type, with heavy Grate Head and Shaker.

Fireboxes to be lined on all sides with the best
quality of heavy firebrick in sections. The flues where
they pass over the ovens to have heavy tile shields at
both sides to prevent radiation and protect steel parts.

Flues to be provided with all necessary dampers and
drafts for properly regulating the fires and ovens.

Top Rim of range to be in sections, well fitted and
bolted to flange of range body. Top to be of the latest
style 'FRENCH PATTERN' - with one large hole and reducing
ring over each firebox, and a large solid section over each
oven, - these plates to be of the very best Grey Iron, EXTRA
HEAVY, and well braced under.

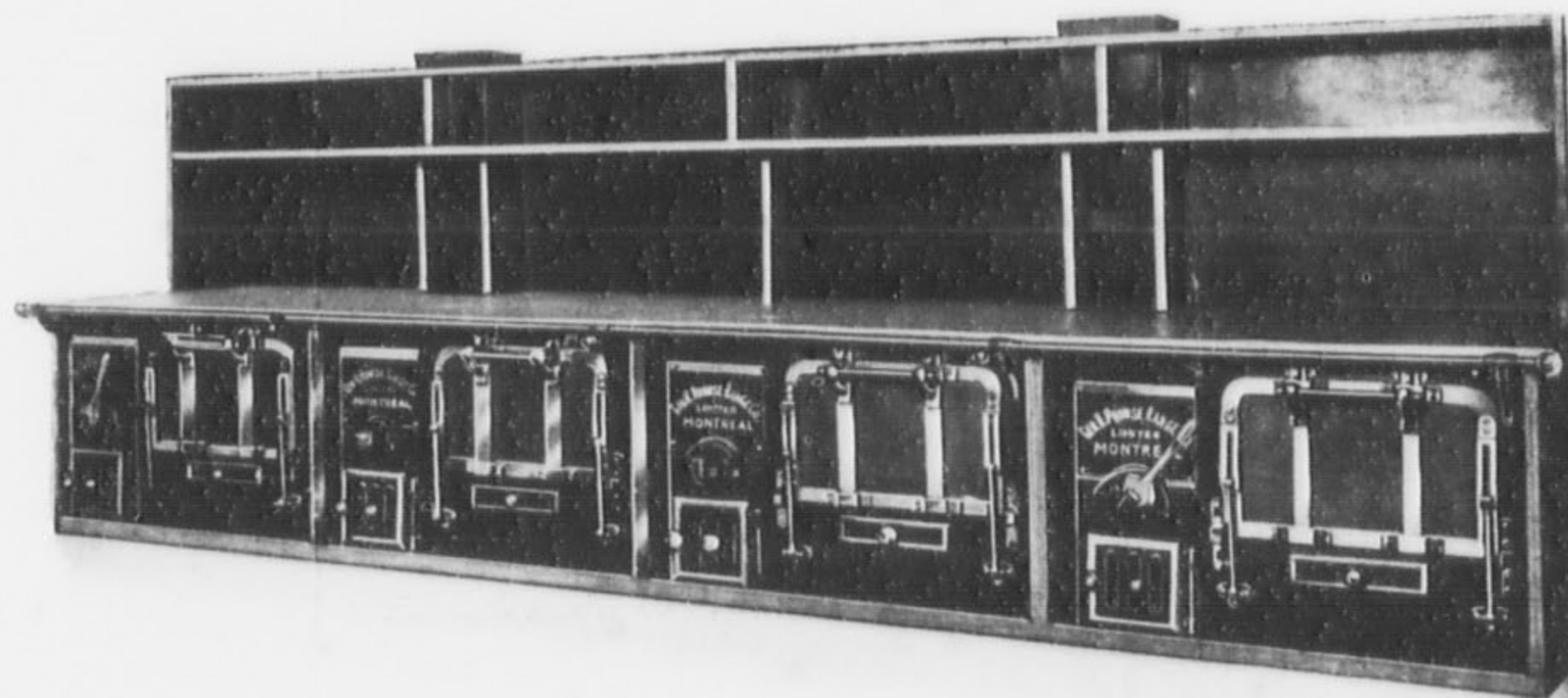
Protecting Bar of Polished Steel, to be attached to
the front of the range with brackets.

The whole range presenting a well finished and work-
manlike appearance, - all fittings being fastened to the
range by means of locknuts.

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

GEO. R. PROWSE RANGE CO., LIMITED
MONTREAL



No. 560

16-FT. (EXTRA HEAVY) HOTEL RANGE

Made in 4-ft. sections, 4 fire places, 4 ovens.

This illustration shows a section of a 24-ft. Range made by this Company and installed in Freeman's Hotel, Montreal.

Surface, 16' long, 34" wide; Ovens, 23½" x 16" x 26"

MADE 7.1923



Dept. Indian Affairs
OPENED.

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Quotations for
KITCHEN RANGE FOR MOHAWK
INSTITUTE, BRANTFORD-Ont.
Receivable until noon
March 7th, 1923.

O. H. M. S.



The Purchasing Agent
Department of Indian Affairs
OTTAWA, Ont.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

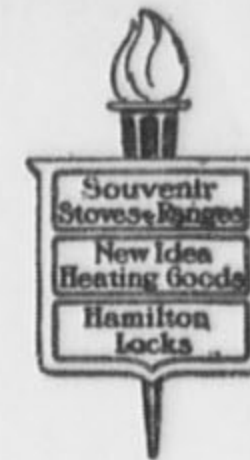
THE HAMILTON STOVE & HEATER CO.,
—SUCCESSORS TO—
GURNEY, TILDEN & COMPANY,
75 YEARS SUCCESSFUL MANUFACTURING
MANUFACTURERS OF

STOVES, RANGES, BOILERS, RADIATORS, FURNACES,
REGISTERS, LOCKS AND HARDWARE

HEAD OFFICE & WORKS
HAMILTON, ONTARIO

ESTABLISHED 1843

WAREHOUSES AT
WINNIPEG, VANCOUVER,



CABLE ADDRESS

Dept. Indian Affairs
OPENED.

WESTERN UNION TELEGRAPH CODE
AND A. B. C. CODE FIFTH EDITION

HAMILTON,
CANADA Feb. 28th, 1923.



MAR 7 1923

Mr. F.H. Paget,
Purchasing Agent,
Dept. of Indian Affairs,
Ottawa, Ont.

Dear Sir:-

We were pleased to receive your inquiry for prices on a double oven hotel range for the Mohawk Institute at Brantford, Ont., and as hotel ranges is one of our principal lines, we consider we have an extra good one.

We make the famous Lang Range, and enclose a circular of same herewith.

You will note that this range is made with only one fire box to heat one, two and three ovens, and that this is placed at the end of the range.

By the Lang special construction, no heat can possibly get up the smoke pipe until it has completely encircled the flues of the range and around the ovens. This is because the smoke flue is at the left hand side of the fire box, as you will note by the illustration.

By the Lang special method, every oven is evenly heated, as well as the cooking top, and the cost for fuel is practically reduced to half, as compared with ranges having two fire boxes to heat two ovens.

The large polished French cooking top of the Lang Range is fitted so tight that not a particle of heat is wasted through this top, nor can grease or dirt accumulate. It is highly polished and is easily kept clean, and is also a great saving on cooking utensils, as they do not become black and dirty as they would on a range with a sectional top that is open where smoke and grease can accumulate.

We have sold a great many Lang Ranges in the last 12 years, and we have testimonials from users, stating that it is the best and most economical range that they have ever used.

Prices and Quotations subject to change without notice. All Orders and Agreements are contingent upon Failures, Strikes, Accidents, Delays of Carriers, Changes in Custom Tariff, or other causes beyond our control. Where we contract for or quote a special freight rate or a delivered price, we reserve the right to route through to destination.

SOUVENIR

Ranges
Cooking Stoves
Warming Closets
Heaters
Caboose or Van Stoves
Base Burners
Box Stoves
Laundry Stoves
Cottage Furnaces
Gas Ranges
Gas Hot Plates
Gas Garage Heaters
Gas Garbage Incinerators
Jacket Water Heaters
Radiators
Lang Hotel Ranges

NEW IDEA

Pipe and Pipeless
Warm Air Furnaces
Hot Water & Steam Boilers
Round & Sectional Square

IDEAL

Smokeless Boilers

GURNEY HAMILTON

Locks and Keys
Panic Exit Locks
Simplex Transom Litters
Sash Lifts and Fast
Escutcheons
Push Plates
Letter Box Plates
Bell Sets
Knobs
Store Door Sets
Front Door Sets
Inside Door Sets
Sliding Door Sets
Foot and Chain Bolts
Extension Flush Bolts
Cupboard Catches
Transom Catches
Drawer Pulls
Hat and Coat Hooks
Casement Holders
Shelf Brackets
Transom Chains
Sash Pulleys
Hinges and Butts
Kick Plates

All Standard Finishes
or to sample

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

THE HAMILTON STOVE & HEATER CO., LIMITED

2.

Feb. 28th, 1923.

Mr. F.H. Paget,

It will burn the cheapest soft coal with as good results as ordinary ranges would give from the use of high priced hard coal. Wood can also be burned with perfect results.

The Lang Range is well constructed throughout and is made from extra heavy material to insure long life, and we know should you decide to purchase one for the Mohawk Institute, you would be delighted with it.

The circular gives complete particulars, as you will note.

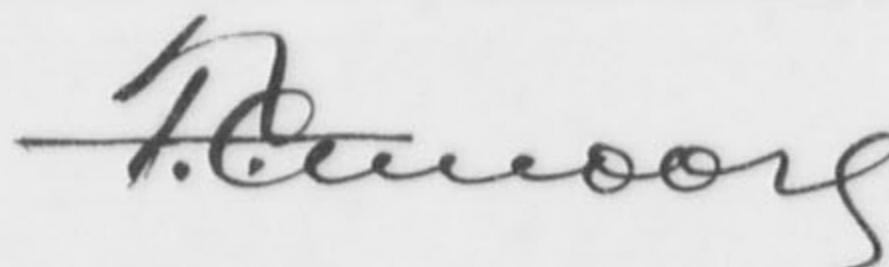
We hope that after you have looked this over, you will be convinced that the Lang is a high grade range and the one that you should buy.

Should you require any further particulars, please advise, or should you require the services of our salesman, we would be glad to arrange to have him call promptly.

Hoping we may be favored with your order and thanking you for the privilege of submitting our prices, we are

Yours very truly,

THE HAMILTON STOVE & HEATER CO. LTD.



Sales Manager.

FCM/EE



Dept. Indian Affairs
OPENED.



MAY 7 1923

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Dept. Indian Affairs
DEPARTMENT OF INDIAN AFFAIRS
OFFICE OF THE PURCHASING AGENT

Ottawa,

Req. No.

BRANTFORD - ONT 7, 1922

Please quote your lowest price, ON THIS SHEET, for the following material f.o.b.

freight charges prepaid. Price must be shown NET, giving effect to all your trade discounts. No charge will be allowed for containers, packing, packing cases, crates or cartage. The right is reserved to accept or reject quotations on each item separately or as a whole. This sheet must be signed by you. Please return this sheet IN THE ACCOMPANYING ENVELOPE whether you quote or not.

Quotations will be received until noon

MARCH SEVENTH.

To the Purchasing Agent, Dept. of Indian Affairs

We quote you the following prices on material listed below, freight charges prepaid to destination named. If favoured with your order we will ship within (a) 5 days days after receipt of your order.

Date (b)

Sign (c)
here

THE HAMILTON STOVE & HEATER CO.
LIMITED
SALES MANAGER

QUOTATIONS ONLY. THIS IS NOT AN ORDER

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
		Fill in number of days in space (a) and date in space (b) Sign your name in space (c)		
		KITCHEN RANGE REQUIRED FOR THE MOHAWK INSTITUTE AT BRANTFORD - ONTARIO.		
1		DOUBLE OVEN RANGE in accordance with the following specifications : SIZE OF EACH OVEN : 27 x 20 x 16; " " COOKING SURFACE: 87x 36; " " FIRE BOX : 17 x 11. B O D Y: The body shall be of heavy high grade sheet steel riveted together and strongly reinforced where necessary, braced and strengthened at edges with band iron. T O P: The cooking top shall be of heavy cast iron, specially durable, heat resisting and long wearing. Shall be firmly held to body with bolts, and polished to a smooth finish. There shall be two reducing covers, one over each fire-box; the remainder of the top shall consist of two large blank plates. OVENS: The ovens shall be of the size indicated above, and equipped with rack. The sides shall be nickel plated and the back aluminized to prevent rust. The bottom shall be provided with two heavy cast iron stiffeners reaching from end to end, to prevent from buckling or bending. The top of oven shall be covered with heavy Asbestos board to protect the steel wall. FIRE BOXES: The fire boxes shall be built to conform strictly to the requirements of oven and cooking surface, lined with pure fire-brick, 6" thick at back, 4 inches at sides and two inches at front. OVEN DOORS: The doors shall be of heavy steel with wrought iron frame with corners extra reinforced. The oven doors shall hinge down and shall be supported by two wrought iron supports rigidly riveted to frame and body.		

RECEIVED
Ans.
Return to

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

QUOTATIONS CONTINUED

Date

Dept. Indian Affairs
OPENED.

Reg. No.

Item

Quantity

DESCRIPTION

Unit Price

Extension

JOINTS : All joints shall be filled with Asbestos wool in order to make range air-tight and provide perfect control through the drafts.

DRAFT CONTROL: Drafts shall be regulated from front of range ; the lever handle shall reach from front to back, also be provided with direct drafts and slide drafts in ash-pit door.

GRATES : There shall be three grates, triple-sided, operated by one shaker. They should be of cast-iron of the best material. Grates shall be so constructed that they be easily removed.

CLEAN - OUTS: Proper clean-outs for flues shall be provided.

ASH PAN : Ash pan shall be large in size and of the best material.

HIGH CLOSET: The range shall be provided with a high closet full length of range.

FOR further details, firms quotations are referred to the "GALLEY RANGE" as manufactured by MOCLARY MFG. CO., and illustrated on page KE-14 of their catalogue.

NOTE : If the range figured on is different from the above specifications, firms quoting should attach to their tender, a specification of their range, together with cuts.

KINDLY STATE THE EARLIEST DATE ON WHICH RANGE CAN BE SHIPPED TO BRANTFORD - ONTARIO.

(R. Guernsey ORR)
Architect for the Department
of Indian Affairs.

*Delivery
at once*

RECEIVED

Ans.

FEB 24 1923

Return to
File

*See Lang Range
Circular attached*

#224 Lang Two Oven Hotel Range
with full polished top \$ 205.00
High shelf for same Extra 16.00
High Closet for same Extra 33.00
Waterfront for same Extra 9.25

\$ 263.25

Net Price

*F.O.B. Brantford
Perms. 2% 30 days
Sales tax Extra*

THE HAMILTON STOVE & HEATER CO. LIMITED
J. H. Hume
SALES MANAGER

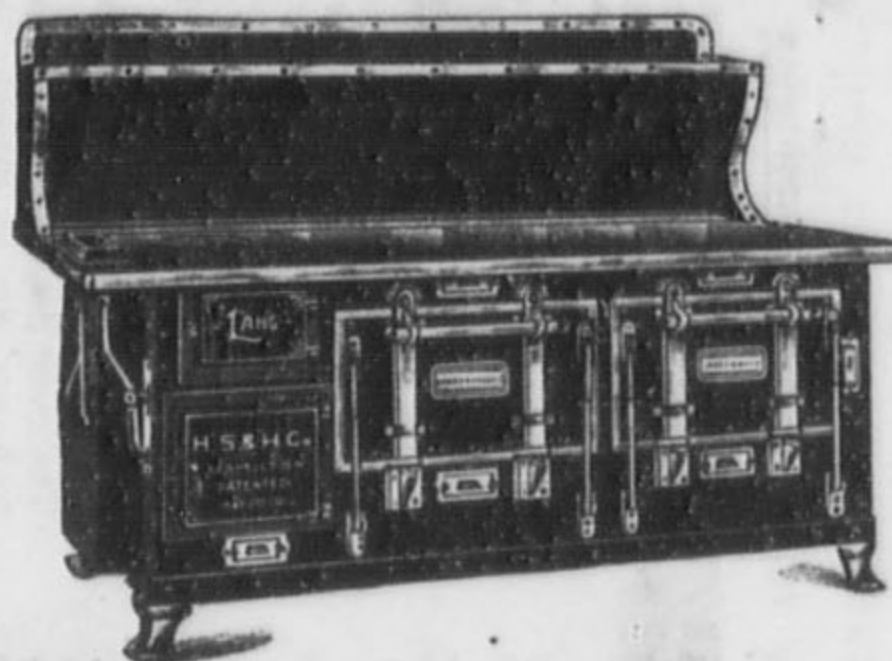
Indian Affairs. (RC 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

"Lang" Souvenir Patent Hot-Blast 2-Oven Range

The special features that make this range the most efficient and most economical 2-oven range ever made are completely illustrated and described on the preceding page. This range will give you better results from soft coal than any range will give you with hard coal. Heats both ovens with one fire box, and burns its own smoke. The beautifully polished solid top, made in just three pieces, is bolted down and can't warp or crack.

This range is 33 inches high, and the top, including the back shelf, is 40 inches deep. Trimmings are aluminum finished. Made with firebox at either right or left of range as desired.



In ordering, specify on which end of the Range the firebox is wanted, otherwise all Ranges will be shipped with left hand fire. Burns either wood or coal.

NOTE.—Smoke pipe for this Range must be 9 inches in diameter and connected to a flue of equal capacity.

No. 224 Range complete as shown, with smooth polished top. Each oven 24 inches wide, 24 inches deep and 14 inches high. Top surface including shelf, 40 inches deep and 82 inches long. Shipping weight about 1,250 lbs. Each.....

No. 224 Range with Low Shelf only.....	Price.....
High Shelf extra.....	Price.....
Polishing Top, extra.....	Price.....
Pipe Coil or Iron Water Back, extra.....	Price.....

"Lang" Souvenir Patent Hot-Blast 1-Oven Range

This solid-top, smoke-burning range is exactly the same in every detail of construction as the 2-oven and 3-oven ranges previously described. It is the ideal range for small restaurants, mining camps and boarding houses. Burns either coal or wood.

It is 33 inches high, and the polished top, including the back shelf is 40 inches deep. Trimmings are aluminum finished. Made with firebox at either right or left of range as desired.

In ordering specify on which end of the Range the firebox is wanted, otherwise all Ranges will be shipped with left hand fire.



NOTE.—Smoke pipe for this range must be 8 inches in diameter and must be connected to a flue of equal capacity.

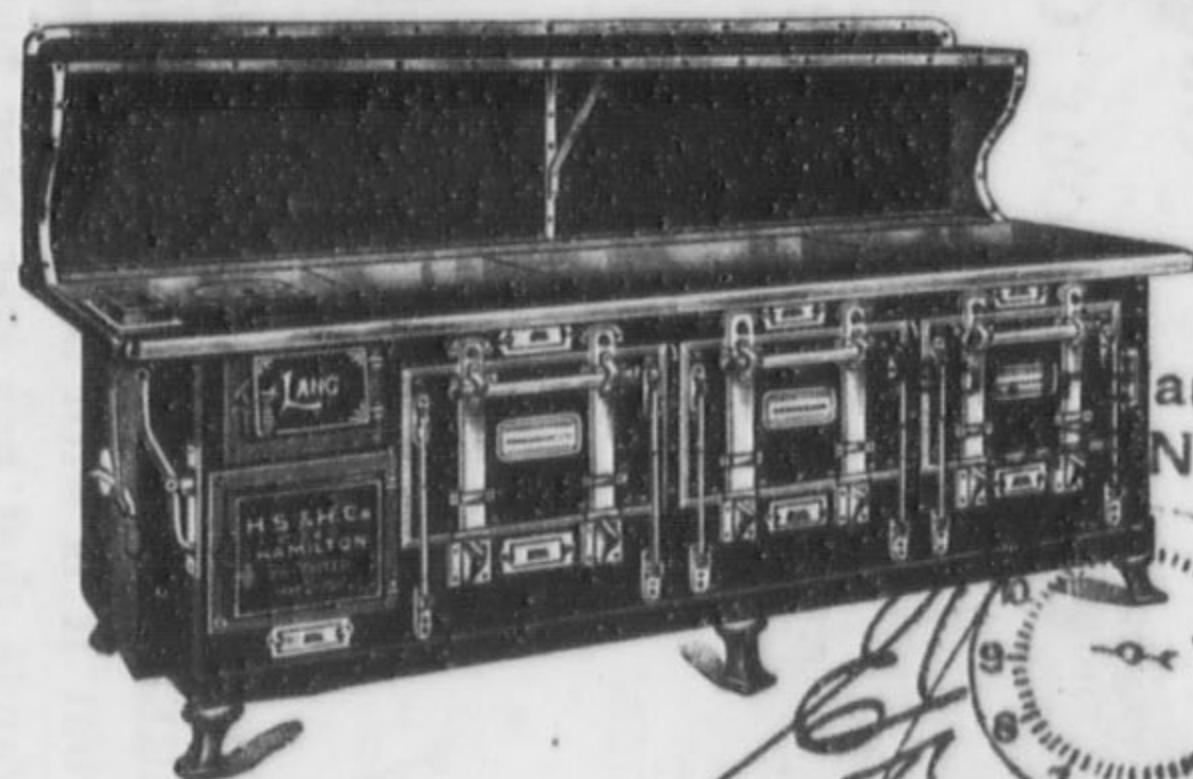
No. 124 Complete as shown, with smooth polished top. Oven 24 inches wide, 24 inches deep and 14 inches high. Top surface, including shelf, 40 inches deep and 54 inches long. Shipping weight about 900 lbs.....

No. 124 Range with low shelf only.....	Price.....
High Shelf, extra.....	Price.....
Polishing Top, extra.....	Price.....
Pipe Coil or Iron Water Back, extra.....	Price.....

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

The "Lang" Souvenir Patent Hot-Blast Hotel Range



an Affairs
NED. For Burning
Soft Coal
or Wood

"Lang" Souvenir Patent 3-Oven Range

One Fire Box Heats 3 Ovens—Hot-Blast Draft—Smoke Burning—Solid Top

See the sectional illustration and complete description of this remarkable Range on the centre pages of this section. Note carefully its distinctive features that no other range has. This Range burns less coal than any other 3-Oven Range ever made, and cheap soft coal with better results than other ranges get from high priced hard coal. You can reduce your fuel bill from one-third to one-half by installing this Range.

This Range has a smooth solid top, made in five pieces, with no separate rim or over-hang and is the best top to work on, as every Chef will tell you, that has ever been put on a Range. The Range is furnished with aluminum finished trimmings. The fire box can be furnished on either end of the Range. Smoke connection can be furnished to come off the top or off the back of the end flue. All Ranges shipped with top smoke connection unless otherwise ordered. In ordering, specify on which end of the Range the fire box is wanted, otherwise all Ranges will be shipped with left hand fire.

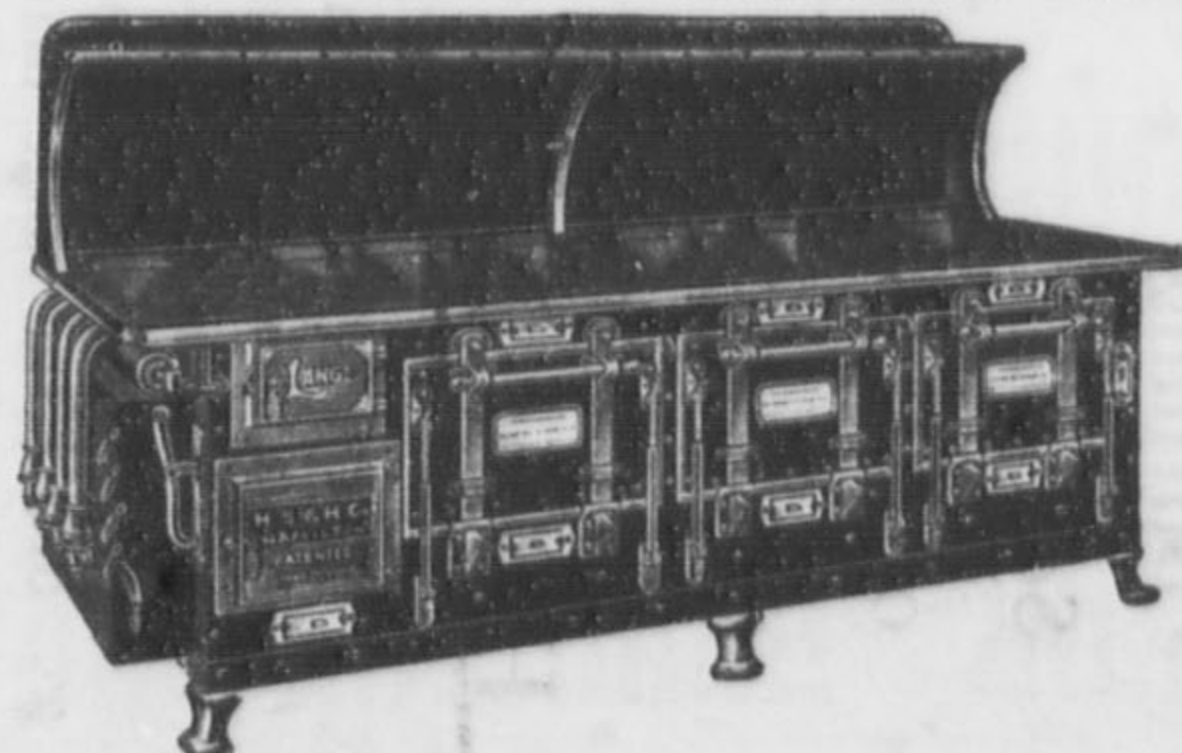
NOTE.—Smoke pipe for this Range must be 10 inches in diameter and must be connected to a flue of equal capacity.

No. 324 Range complete, as shown above, with smooth polished top. Each oven 24 inches wide, 24 inches deep, and 14 inches high. Top surface, including shelf, 40 inches deep and 108 inches long. Shipping weight about 1,600 lbs. Each.....

No. 324	Range with Low Shelf only.....	Price.....
	High Shelf Extra.....	Price.....
	Polishing Top, extra.....	Price.....
	Pipe Coil or Iron Water Front extra.....	Price.....

The "Lang" Souvenir Patent Combination Hotel Range

Burns Gas, Soft Coal and Wood



This Range was designed to give maximum amount of heat from gas, soft coal or wood and we guarantee it to give complete satisfaction.

With this Range in your kitchen you do not have to depend solely upon any particular fuel supply—you can use either coal or gas as the circumstances demand.

If you are using gas and desire to change to coal simply shut off the gas at the supply pipe and start your fire; when gas is wanted turn on the supply and light the burners.

The low fuel consumption of this Range recommends it to judicious buyers. Made in three sizes, with one, two or three ovens.

NOTE.—Smoke pipe for this Range must be same size as straight coal ranges.

In ordering specify on which end of the Range the firebox is wanted, otherwise all ranges will be shipped with left hand fire.

Prices Quoted on Application

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Quotations for
KITCHEN RANGE FOR MOHAWK INSTITUTE,
BRANTFORD - Ontario.
Receivable until noon
March 7, 1923.

O. H. M. S.



The Purchasing Agent

Department of Indian Affairs

OTTAWA, Ont.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



THE

Gurney

FOUNDRY COMPANY LIMITED

THE GURNEY-MASSEY CO. LIMITED, MONTREAL
THE GURNEY NORTHWEST FOUNDRY CO. LIMITED, WINNIPEG
THE GURNEY FOUNDRY CO. LIMITED, VANCOUVER
THE GURNEY HEATER MFG. CO., BOSTON, MASS.

HEATING & COOKING APPLIANCES
COMMERCIAL ENAMEL PRODUCTS

PLEASE ADDRESS REPLY TO THE COMPANY
FOR ATTENTION OF THE UNDERSIGNED.

Toronto, Can.

March 5, 1923.

Purchasing Agent,
Department of Indian Affairs,
Ottawa, Ont.

Dear Sir:-

In reply to your request for quotation on a Kitchen Range for the Mohawk Institute at Brantford, Ontario, we are pleased to quote you, herewith, on our No. 9-27 John Bull Double Oven Army Range. This range has two ovens, 27 x 25 x 14 $\frac{1}{2}$ " each, two fire boxes, and a top cooking surface 85 x 33". This top is made of the best grade cast iron and can be supplied as illustrated or can be supplied in French style, that is with the two covers over the fire box and the balance of the top flat plates only. The body of this range is made of the best quality steel plate strongly rivetted together. The fire boxes are lined with high grade fire brick. This range can be supplied with a high closet the full length of the range as illustrated, made of the best quality steel, with nickel plated frame.

This range would be priced to you complete with the high closet at \$177.50 f.o.b. Brantford.

We thank you for having given us the opportunity to quote on this range, and trust that we may be favored with your valued order.

We are,

Dept. Indian Affairs
OPENED.

Yours very truly,

THE GURNEY FOUNDRY CO. LIMITED.

G.E. Olivers
GMH

MAR 7 1923

Sales Dept.

ALL AGREEMENTS AND UNDERTAKINGS SUBJECT TO FIRES, STRIKES OR OTHER CAUSES BEYOND OUR CONTROL

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF INDIAN AFFAIRS
OFFICE OF THE PURCHASING AGENT

Ottawa,

Req. No.

BRANTFORD - ONT.

Please quote your lowest price, ON THIS SHEET, for the following material f.o.b.
freight charges prepaid. Price must be shown NET, giving effect to all your trade discounts. No charge will be allowed for containers, packing, packing cases, crates or cartage. The right is reserved to accept or reject quotations on each item separately or as a whole. This sheet must be signed by you. Please return this sheet IN THE ACCOMPANYING ENVELOPE whether you quote or not.

Quotations will be received until noon **MARCH SEVENTH.**

[Signature]
Purchasing Agent.

To the Purchasing Agent, Dept. of Indian Affairs

We quote you the following prices on material listed below, freight charges prepaid to destination named. If favoured with your order we will ship within days after receipt of your order.

(a)

Sign } (c)
here }

Date (b)

QUOTATIONS ONLY. THIS IS NOT AN ORDER

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
		Fill in number of days in space (a) and date in space (b) Sign your name in space (c)		
		KITCHEN RANGE REQUIRED FOR THE MOHAWK INSTITUTE AT BRANTFORD - ONT.		
	1	DOUBLE OVEN RANGE in accordance with the following specifications:- Size of each oven : 27 x 20 x 16 " " cooking surface : 87 x 36 " " firebox : 17 x 11. 96 in		
		BODY : The body shall be of heavy high grade sheet steel rivetted together and strongly reinforced where necessary, braced and strengthened at edges with band iron.		
		T O P : The cooking top shall be of heavy cast iron, specially durable, heat resisting and long wearing. Shall be firmly held to body with bolts, and polished to a smooth finish. There shall be two reducing covers, one over each fire-box; the remainder of the top shall consist of two large blank plates.		
		OVENS : The ovens shall be of the size indicated above, and equipped with rack. The sides shall be nickel plated and the back aluminized to prevent rust. The bottom shall be provided with two heavy cast iron stiffeners reaching from end to end, to prevent from buckling or bending. The top of oven shall be covered with heavy Asbestos board to protect the steel wall.		
		FIRE BOXES: The fire boxes shall be built to conform strictly to the requirements of oven and cooking surface, lined with pure fire-brick, 8" thick at back, 4 inches at sides and two inches at front.		

Dept. Indian Affairs
OPENED.

MAR 7 1922

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

QUOTATIONS CONTINUED

Date

Reg. No.

Item	Quantity	DESCRIPTION	Unit Price	Extension
		OVEN DOORS: The doors shall be of heavy steel with wrought iron frame with corners extra reinforced. The oven doors shall hinge down and shall be supported by two wrought-iron supports rigidly rivetted to frame and body.		
		JOINTS: All joints shall be filled with Asbestos wool in order to make range air-tight and provide perfect control through the drafts.		
		DRAFT CONTROL: Drafts shall be regulated from front of range; the lever handle shall reach front to back, also be provided with direct drafts and slide drafts in ash-pit door.		
		GRATES: There shall be three grates, triple-sided, operated by one shaker. They should be of cast-iron of the best material. Grates shall be so constructed that they be easily removed.		
		CLEAN-OUTS: Proper clean-outs for flues shall be provided.		
		ASH PAN: Ash pan shall be large in size and of the best material.		
		HIGH CLOSET: The range shall be provided with a high closet full length of range.		
		For further details, firms quoting are referred to the "GALLEY RANGE" as manufactured by MCCLARY MFG. CO., and illustrated on page KE-14 of their catalogue.		
		NOTE: If the range figured on is different from the above specifications, firms quoting should attach to their tender, a specification of their range, together with cuts.		
		(R. Guernsey ORR) Architect for the Department of Indian Affairs.		
		KINDLY STATE THE EARLIEST DATE ON WHICH RANGE CAN BE SHIPPED TO BRANTFORD - ONT.		

Dept. Indian Affairs
OPENED:

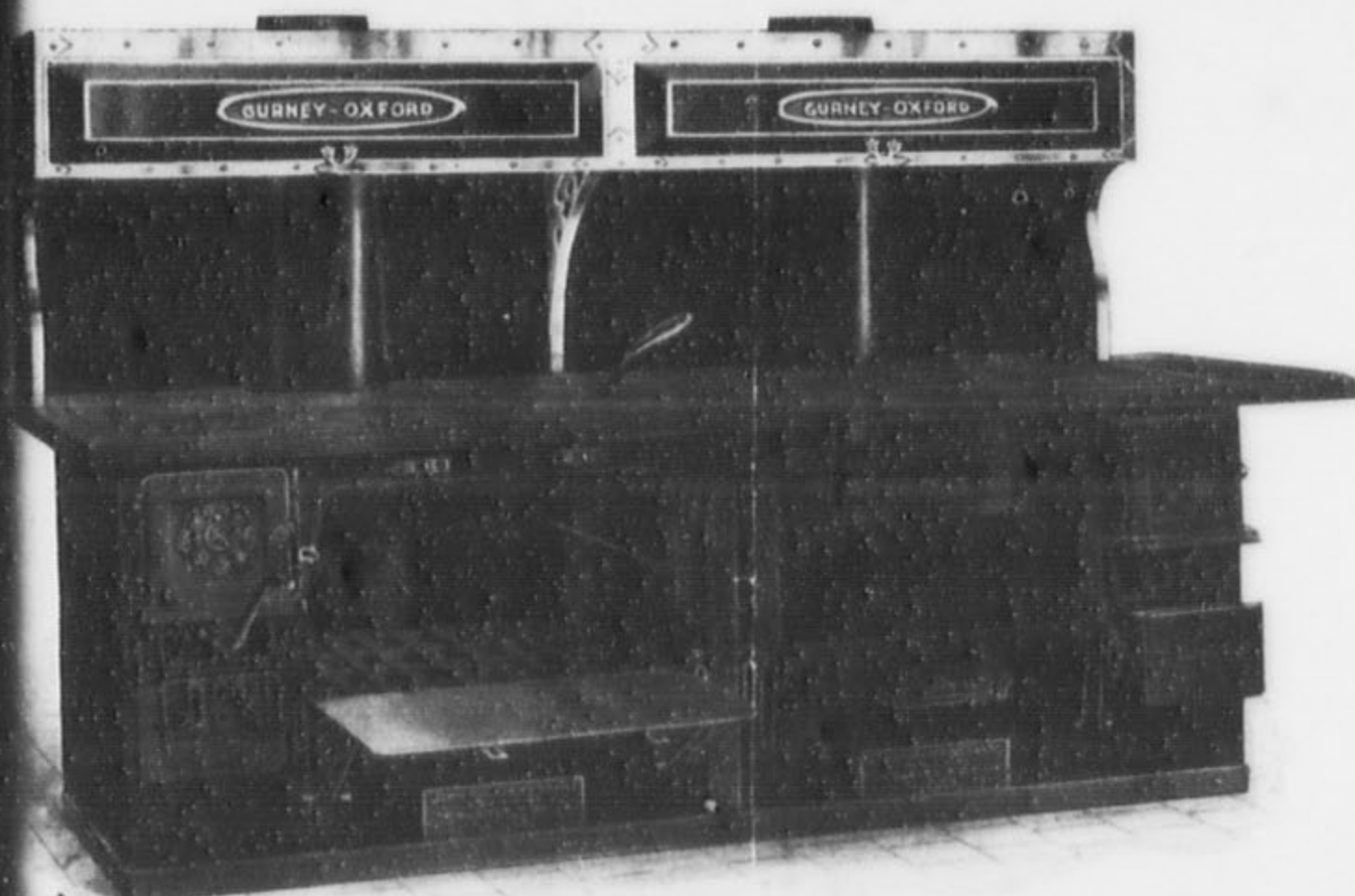


MAY 7 1928

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

GURNEY-OXFORD **MODERN KITCHEN EQUIPMENT** GURNEY-OXFORD



John Bull Double Oven Army Range

ORDINARILY this Range will meet the required demands of from seventy-five to one hundred and twenty-five people.

French or English top.

For hard and soft coal or wood.

This Range is always shipped with English top as illustrated unless otherwise specified.

Illustrating No. 10-27 Double Oven with Warming Closet.
(English Top)

DIMENSIONS, ETC.

	No. 9-27.	No. 10-27
Dimensions of each oven	27" x 25" x 14 1/2"	27" x 25" x 14 1/2"
Top cooking surface of range	7' 1" x 2' 9"	7' 1" x 2' 9"
No. of holes, English top ranges	12, 9"	12, 10"
Length of wood firebox	30"	30"
Approximate shipping weight	1,300 lbs.	1,300 lbs.

For Waterfront see page 26.

Seventeen

We manufacture a full line of most up-to-date equipment for Hotel and Institution Kitchens, such as Bake Ovens for coal or gas, Carving Tables, Sinks, Ranges, Toasters, Service Tables, Urns, Dishwashers, Cast Iron Steamers and Jacketed Kettles, etc. Underline the items of interest to you, write your name and address hereon, and we shall have pleasure in mailing other leaflets or complete catalogue.

THE GURNEY FOUNDRY COMPANY, LTD.

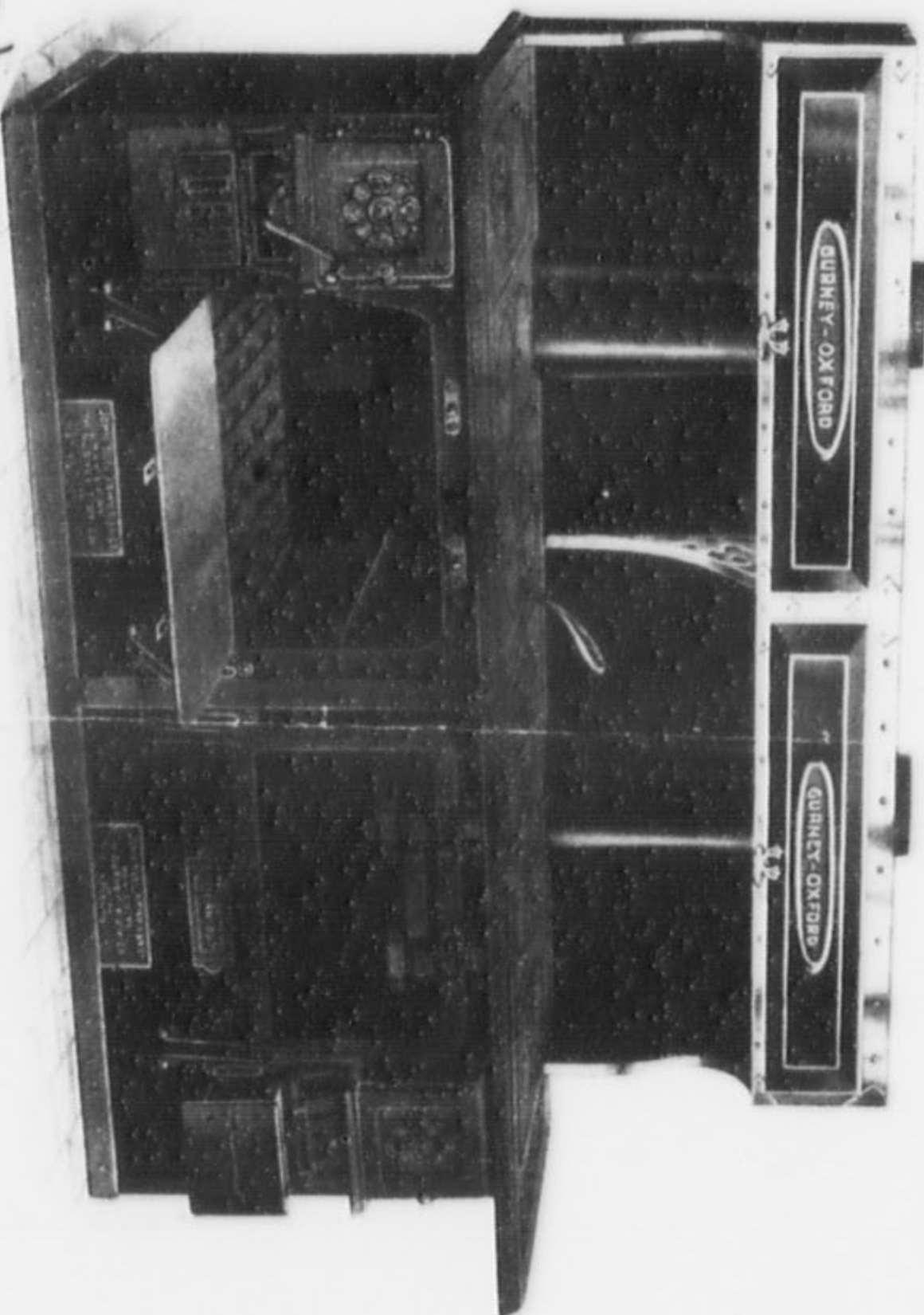
Indian Affairs. (RC 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

CANADA
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 1)

GURNEY-OXFORD
MODERN KITCHEN EQUIPMENT
GURNEY-OXFORD



**John Bull Double Oven
Army Range**

ORDINARILY this Range will meet the required demands of from seventy-five to one hundred and twenty-five people. French or English top. For hard and soft coal or wood. This Range is always shipped with English top as illustrated unless otherwise specified.

Illustrating No 10-27 Double Oven with Warming Closet.
(English Top)

DIMENSIONS, ETC.

	No. 9-27.	No. 10-27
Dimensions of each oven	27" x 25" x 14 1/2"	27" x 25" x 14 1/2"
Top cooking surface of range	7' 1" x 2' 9"	7' 1" x 2' 9"
No. of holes, English top ranges	12, 9"	12, 10"
Length of wood firebox	30"	30"
Approximate shipping weight	1,300 lbs.	1,300 lbs.

For Waterfront see page 26.



We manufacture a full line of most up-to-date equipment for Hotel and Institution Kitchens, such as Bake Ovens for coal or gas, Carving Tables, Sinks, Ranges, Toasters, Service Tables, Urns, Dishwashers, Cast Iron Steamers and Jacketed Kettles, etc. Underline the items of interest to you, write your name and address hereon, and we shall have pleasure in mailing other leaflets or complete catalogue.

Seventeen

THE GURNEY FOUNDRY COMPANY, LTD.

MAK. 2-1923

RETURN TO
The Gurney
FOUNDRY COMPANY, LIMITED.
HEATING & COOKING APPLIANCES
COMMERCIAL ENAMEL PRODUCTS
TORONTO - CANADA



[Signature]
6/8/23
Purchasing Agent,

Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF

SCHEDULE C

For Kitchen Range for Mohawk Inst
Last Day for Receiving Tenders 7th March 1923

Happy Thought G.P. Prowse The W.C. Clary
Foundry Co. Range Co. Ltd Mfg Co. Ltd
Brantford. Montreal Montreal.

Double oven Range	\$ 247. ²⁰	\$ 280. ⁰⁰	\$ 220. ⁰⁰
F. & B. Brantford.	as per change	As per own	Price includes
	made in	standard high	closet.
	tender.	patron.	Ship in 10 days
	See tender	See dimension	
	& cut to attach	sheet to & cut	
		attached	
		Ship in 7 days.	

TENDERS OPENED AND SCHEDULED
IN PRESENCE OF
[Signature]
FOR DEPT. OF INDIAN AFFAIRS
[Signature]
FOR PUR COM.

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

INDIAN AFFAIRS
OF TENDERS

stitute. J. O. B. Brantford.
Tenders Opened 2.40 March 7th 1923

See Sparrow Gurney Foundry Beach The Hamilton
Co. ry Co. Ltd. Foundry Ltd. Stone Heater
Toronto Toronto. Ottawa Co. Ltd.
Hamilton.

\$282.00	\$177.50	Unable	\$263.25
See quotation including to quote for Lang			
sheet & cut high closet.			Range, as
attached. Own 409-27			per dimension
John Buel.			sheet and
See quotation			cuts attached).
sheet attached			See tender.

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF INDIAN AFFAIRS
OFFICE OF THE PURCHASING AGENT

Ottawa,

Req. No.

BRANTFORD - ONT.

Please quote your lowest price, ON THIS SHEET, for the following material f.o.b.
freight charges prepaid. Price must be shown NET, giving effect to all your trade discounts. No charge will be allowed for containers, packing, packing cases, crates or cartage. The right is reserved to accept or reject quotations on each item separately or as a whole. This sheet must be signed by you. Please return this sheet IN THE ACCOMPANYING ENVELOPE whether you quote or not.

Quotations will be received until noon **MARCH SEVENTH.**

[Signature]
Purchasing Agent.

To the Purchasing Agent, Dept. of Indian Affairs

We quote you the following prices on material listed below, freight charges prepaid to destination named. If favoured with your order we will ship within ten days after receipt of your order.

(a)

Date (b) 1st March, 1923

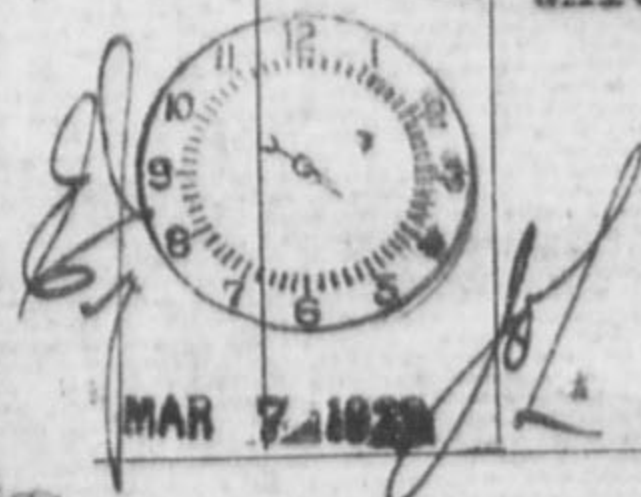
Sign } (c)
here

THE MCCLARY MFG. CO

[Signature]

QUOTATIONS ONLY. THIS IS NOT AN ORDER

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
		Fill in number of days in space (a) and date in space (b) Sign your name in space (c)		
		COOK'S TABLE REQUIRED FOR THE MOHAWK INSTITUTE AT BRANTFORD - ONTARIO.		
1		POT RACK AND COOK'S TABLE in accordance with the following specifications :	139 50	139 50
		TABLE TOP : The table top shall be of wood three inches thick, made of two x three inches material, glued together and reinforced by 1/2 inch bolts 36 inches long through center of wood. Size of table top : 10' x 36"		
		LEGS: The legs LEGS shall be made of 1-1/4" pipe; six legs with 1-1/2 x 1-1/2 angle iron, bolted to castings encircling legs, and fitted with flanges top and bottom.		
		DRAWERS: Two drawers shall be of heavy galvanized iron, black japan finish, 20 x 24 x 6, with nickel plated, cast iron handles.		
		SHELF : Shelf shall be of heavy band iron galvanized, riveted to angle irons cross supports, made in two sections and removable.		
		POT RACK:: Pot rack shall be a 3-Bar Type, made of 3 x 1/4" bar iron; all joints welded ; adjustable hooks securely supported through table to floor with 1-1/4" pipe black japan-finish. Pot rack shall be full length of table top.		
		NOTE: If the Pot rack and cook's table figured on is different from the above specifications, firms quoting should attach to their tender, a specification of their pot rack and cook's table, together with cuts.		
		Dept. Indian Affairs OPENED: FIRMS FIGURING WILL PLEASE STATE THE EARLIEST DATE ON WHICH THE ABOVE ARTICLE CAN BE SHIPPED TO BRANTFORD.		
		(R. Guernsey Orr) Architect for the Department of Indian Affairs.		



Indian Affairs. (RC 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Quotations for
COOK'S TALKING BOOK MORAY
INSTITUTE, MONTREAL-Ont.
Receivable until noon
March 7, 1923.

O. H. M. S.



POST OFFICE
C.O.D. GIVES
SATISFACTION

*The Purchasing Agent
Department of Indian Affairs
OTTAWA, Ont.*

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



THE

Gurney
FOUNDRY COMPANY LIMITED

THE GURNEY-MASSEY CO. LIMITED, MONTREAL
THE GURNEY NORTHWEST FOUNDRY CO. LIMITED, WINNIPEG
THE GURNEY FOUNDRY CO. LIMITED, VANCOUVER
THE GURNEY HEATER MFG. CO., BOSTON, MASS.

HEATING & COOKING APPLIANCES
COMMERCIAL ENAMEL PRODUCTS

PLEASE ADDRESS REPLY TO THE COMPANY
FOR ATTENTION OF THE UNDERSIGNED.

TORONTO, Can. March 1, 1923
Dept. Indian Affairs
OPENED.

Office of the Purchasing Agent,
Department of Indian Affairs,
Ottawa, Ontario.

Gentlemen:-

We have your request for a quotation on Pot Rack and Cook's Table for The Mohawk Institute at Brantford, and are pleased to quote you as follows, the specifications to be: Table Top to be of wood 3" thick made of 2 x 3" material glued together and reinforced by $\frac{1}{2}$ " bolt 36 inches long through the centre of wood, the size of the top 10' x 36", legs shall be made of $1\frac{1}{4}$ " pipe 6 legs with $1\frac{1}{2}$ x $1\frac{1}{2}$ angle iron bolted to castings encircling legs, and fitted with flanges top and bottom. Drawers to be made of heavy galvanized iron, black japan finish, 20 x 24 x 6" with nickle-plated cast iron handles. Shelf to be of heavy band iron galvanized, riveted to angle iron cross supports, made in two sections and removable. Pot Rack to be a 3-Bar Type, made of 2 x $\frac{1}{4}$ " bar iron; all joints welded; adjustable hooks securely supported through table to floor with $1\frac{1}{4}$ " pipe black japan finish. Pot Rack to be full length of table top.

The above equipment is priced to you at \$225.00 F.O.B. Brantford, but owing to the present market conditions for wooden table tops we are unable to promise delivery of a table of this kind in less than 30 days. However, if you would consider having a steel top put on this table, we could manufacture this in our own factory and could cut down this delivery date to 2 weeks from receipt of your order.

We thank you for having given us this opportunity to quote on this material, and trust that we may be favored with your order.

Yours very truly,
THE GURNEY FOUNDRY CO. LIMITED.

G.E. Oliver.
V.S.

Sales Dept.

ALL AGREEMENTS AND UNDERTAKINGS SUBJECT TO FIRES, STRIKES OR OTHER CAUSES BEYOND OUR CONTROL

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF INDIAN AFFAIRS

OFFICE OF THE PURCHASING AGENT

Ottawa,

Req. No.

BRANTFORD - ONT.

Please quote your lowest price, ON THIS SHEET, for the following material f.o.b.

freight charges prepaid. Price must be shown NET, giving effect to all your trade discounts. No charge will be allowed for containers, packing, packing cases, crates or cartage. The right is reserved to accept or reject quotations on each item separately or as a whole. This sheet must be signed by you. Please return this sheet IN THE ACCOMPANYING ENVELOPE whether you quote or not.

Quotations will be received until noon **MARCH SEVENTH.**

[Signature]
Purchasing Agent.

To the Purchasing Agent, Dept. of Indian Affairs

We quote you the following prices on material listed below, freight charges prepaid to destination named. If favoured with your order we will ship within (a) thirty days after receipt of your order.

Date (b) 2/3/23

Sign
here

(c)

Gurney Stoumey Co Ltd
[Signature]

QUOTATIONS ONLY. THIS IS NOT AN ORDER

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
		Fill in number of days in space (a) and date in space (b) Sign your name in space (c)		
		COOK'S TABLE REQUIRED FOR THE MONAWK INSTITUTE AT BRANTFORD - ONTARIO.		
	1	POT RACK AND COOK'S TABLE in accordance with the following specifications :		
		TABLE TOP : The table top shall be of wood three inches thick, made of two x three inches material, glued together and reinforced by 1/2 inch bolts 36 inches long through center of wood. Size of table top : <u>10' x 36"</u>		
		LEGS : The legs LEGS shall be made of 1-1/4" pipe; six legs with 1-1/2 x 1-1/2 angle iron, bolted to castings encircling legs, and fitted with flanges top and bottom.		
		DRAWERS : Two drawers shall be of heavy galvanized iron, black japan finish, 30 x 24 x 6, with nickel plated, cast iron handles.		
		SHELF : Shelf shall be of heavy band iron galvanized, riveted to angle irons cross supports, made in two sections and removable.		
		POT RACK : Pot rack shall be a 3-Bar Type, made of 2 x 1/4" bar iron; all joints welded ; adjustable hooks securely supported through table to floor with 1-1/4" pipe black japan-finish. Pot rack shall be <u>full length of table top.</u>		
		NOTE: If the Pot rack and cook's table figured on is different from the above specifications, firms quoting should attach to their tender, a specification of their pot rack and cook's table, together with cuts.		
Dept. Indian Affairs OPENED FIRMS FIGURING WILL PLEASE STATE THE EARLIEST DATE ON WHICH THE ABOVE ARTICLE CAN BE SHIPPED TO BRANTFORD. (R. Guernsey Orr) Architect for the Department of Indian Affairs. MAR 7 1923				

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Quotations for
COOK'S TABLE FOR MOHAWK
INSTITUTE, BRANTFORD-Ont.
Receivable until noon
March 7th, 1933.

O. H. M. S.

The Purchasing Agent
Department of Indian Affairs
OTTAWA, Ont.

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



The Dept. of Indian Affairs,
Office of Purchasing Agent,
Ottawa, Ontario.

Gentlemen:-

Under sepearte cover we are mailing our catalogue.

We are quoting Cook's work table and pot rack as requested and the specifications will be adhered to in every respect. This table is shown on page #33 in our catalogue, only that it has wood top instead of steel as shown, also the shelf is of band iron instead of sheet steel.

If we are favored with your order we can make from seven to ten days delivery. We remain.

Yours truly,

The Wrought Iron Range Co. Limited,

per. *Norman G. Holtz*

NGH/JC.

Dept. Indian Affairs
OPENED:



MAR 7 1923

OPENED. WHICH THE ABOVE ARTICLE CAN BE SHIPPED TO BRANTFORD.

(R. Querney Orr)
Architect for the Department of
Indian Affairs.



MAR 7 1923

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF INDIAN AFFAIRS
OFFICE OF THE PURCHASING AGENT

Ottawa,

Req. No.

BRANTFORD - ONT.

Please quote your lowest price, ON THIS SHEET, for the following material f.o.b.

freight charges prepaid. Price must be shown NET, giving effect to all your trade discounts. No charge will be allowed for containers, packing, packing cases, crates or cartage. The right is reserved to accept or reject quotations on each item separately or as a whole. This sheet must be signed by you. Please return this sheet IN THE ACCOMPANYING ENVELOPE whether you quote or not.

Quotations will be received until noon **MARCH SEVENTH.**

[Signature]
Purchasing Agent.

To the Purchasing Agent, Dept. of Indian Affairs

We quote you the following prices on material listed below, freight charges prepaid to destination named. If favoured with your order we will ship within (a) **ten** days after receipt of your order.

Date (b) **March 1st. 1923.** Sign here (c) **The Wrought Iron Range Co. Limited, Toronto, Ontario.**

QUOTATIONS ONLY. THIS IS NOT AN ORDER

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
		Fill in number of days in space (a) and date in space (b) Sign your name in space (c)		
		COOK'S TABLE REQUIRED FOR THE MONAKW INSTITUTE AT BRANTFORD - ONTARIO.		
	1	POT RACK AND COOK'S TABLE in accordance with the following specifications :		155 00
		TABLE TOP : The table top shall be of wood three inches thick, made of two x three inches material, glued together and reinforced by 1/2 inch bolts 36 inches long through center of wood. Size of table top : 10' x 36'		F.O.B. Brantford
		LEGS : The legs LECS shall be made of 1-1/4" pipe; six legs with 1-1/2 x 1-1/2 angle iron, bolted to castings encircling legs, and fitted with flanges top and bottom.		
		DRAWERS : Two drawers shall be of heavy galvanized iron, black japan finish, 20 x 24 x 6, with nickel plated, cast iron handles.		
		SHELF : Shelf shall be of heavy band iron galvanized, riveted to angle irons cross supports, made in two sections and removable.		
		POT RACK : Pot rack shall be a 3-Bar Type, made of 2 x 1/4" bar iron; all joints welded ; adjustable hooks securely supported through table to floor with 1-1/4" pipe black japan-finish. Pot rack shall be <u>full length of table top.</u>		
		NOTE: If the Pot rack and cook's table figured on is different from the above specifications, firms quoting should attach to their tender, a specification of their pot rack and cook's table, together with cuts.		

Dept. Indian Affairs **FORMS FIGURING WILL PLEASE STATE THE EARLIEST DATE ON
OPENED. WHICH THE ABOVE ARTICLE CAN BE SHIPPED TO BRANTFORD.**

(R. Guernsey Orr)
Architect for the Department of
Indian Affairs.



MAR 7 1923

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 1)

O. H. M. S.



DEPARTMENT OF IND

over post

DR2C51E11CN

DEPARTMENT OF INDIAN AFFAIRS

SCHEDULE OF TENDERS

Book's table for Mohawk Institute - J. C. B. Crawford
 Last Day for Receiving Tenders *7th March 1923* Tenders Opened *2.20 March 7th 1923*

<i>The W. C. Gray Mfg Co. Montreal</i>	<i>Eco. Sparrow & Co. Toronto.</i>	<i>Guernsey Laundry Co. Ltd Toronto.</i>	<i>Wrough Iron Range Co. of C. Ltd Toronto.</i>
--	--	--	---

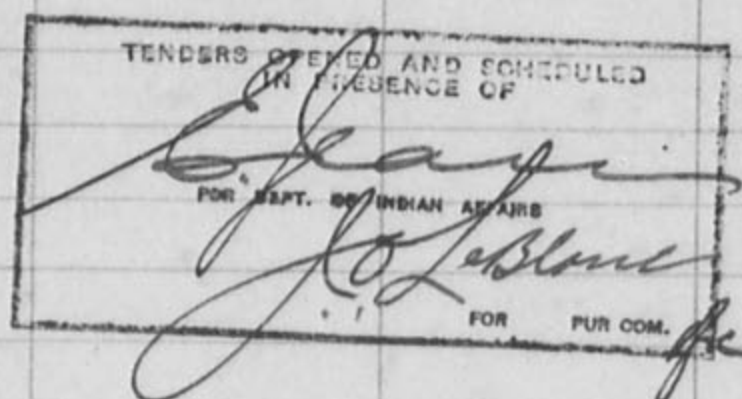
*Post Rack and Book's
Table .*

*\$ 139 50
Ship in 10 days.*

\$ 165 00

*\$ 225 00
Delivery in 30 days.*

*\$ 155 00
Ship in 10 days.
See page 33 of
catalogue.*





DEPARTMENT OF INDIAN AFFAIRS
CANADA

Ottawa, March 9, 1923.

MEMORANDUM.

MR. PAGET.

I beg to attach hereto an analysis of tenders which have been received for the refrigerator, pot rack and cook's table, and kitchen range required for the Mohawk Institute at Brantford, Ont.

In each case I would recommend that the articles be purchased from the firm quoting the lowest price, as the equipment figured on in each case will satisfactorily meet the requirements of this institution.

[Signature]
ARCHITECT:

To the Purchasing Commission of Canada.

I concur in the above recommendation.

[Signature]
F.H. Paget
Accountant & Purchasing Agent.

Ottawa, 9th March, 1923.



MAR 10 1923

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

P. C. of C. New Minute No..... P. C. of C. File No.....

THE PURCHASING COMMISSION OF CANADA

March 10th, 1923.

Department.....INDIAN AFFAIRS.

File No.....

P.C. No.....

F.D.....

C.D.....

S.R.....

SUBJECT:- Refrigerator, etc., - Mohawk Institute-
Brantford, Ont.

Cost \$435.80

Report and other documents have been examined and found to be in order.
The following is suggested:-

In accordance with the recommendation
of the Architect, concurred in by the Accountant
and Purchasing Agent, authority is granted for
acceptance of lowest tenders, as follow:-

Ham Bros., & Co., Ltd., Brantford, Ont.

1 Refrigerator, galvanized lined,.....\$118.80

The Gurney Foundry Co., Ltd., Toronto.

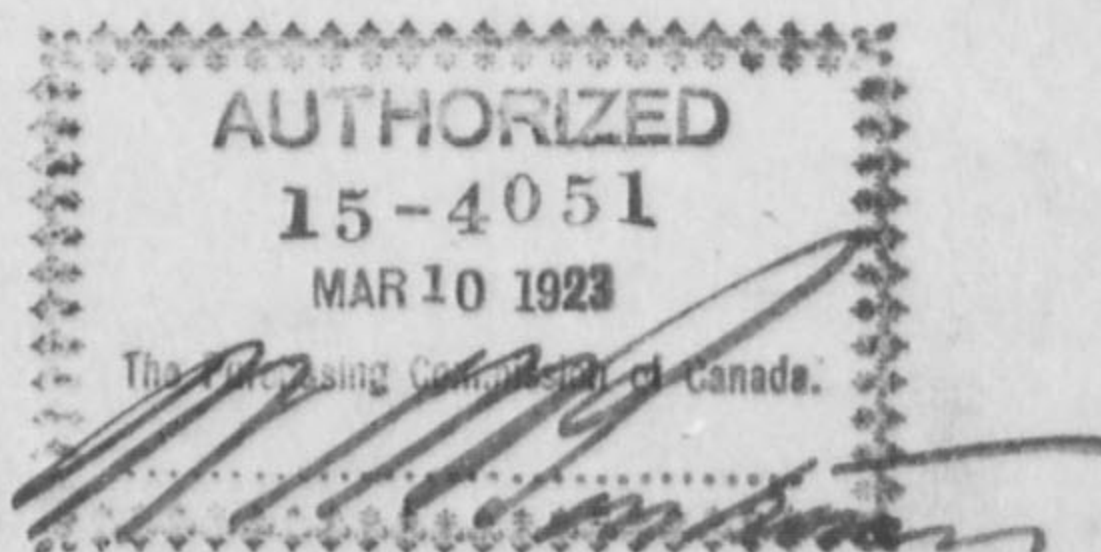
1 Double Oven Kitchen Range,..... 177.50

The McClary Mnfg. Company, Montreal.

1 Pot Rack and Cook's Table..... 139.50

All the above f.o.b. Brantford.

AH.



Indian Affairs. (RC 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

154,845-5a

Memorandum,-

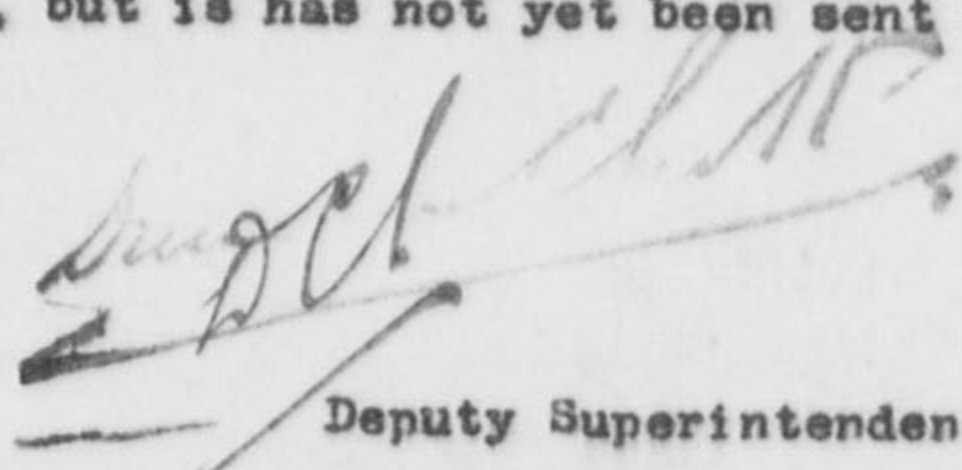
March 14, 1923.

Hon. Charles Stewart.

With reference to telephone inquiry from your office this morning, regarding the purchase of a kitchen range for the Mohawk Institute, Brantford, Ont., I beg to say that the tenders for this were opened on March 7, 1923, and were as follows : -

Happy Thought Foundry Co.,	Brantford, ..	\$247.20
G. R. Prowse Range Co., Ltd.,	Montreal, ..	280.00
The McClary Mfg. Co., Ltd.,	Montreal, ..	220.00
Geo. Sparrow & Co.,	Toronto, ..	282.00
Gurney Foundry Co., Ltd.,	Toronto, ..	177.50
The Hamilton Stove & Heater Co., Ltd.,	Hamilton, ..	263.25.

We submitted these tenders to the Purchasing Commission, with a recommendation that the lowest tender be accepted; this they authorized on the 10th instant. The letter is prepared, accepting the tender of the Gurney Foundry Co., but is has not yet been sent out.

*sent to
letter now*
*del
15-3 23*

Deputy Superintendent General.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



DEPARTMENT OF INDIAN AFFAIRS
CANADA

Ottawa, March 12, 1923.

MEMORANDUM.

MR. SCOTT.

I beg to report that on March 7th, I made an inspection of the alterations and additions now being carried out to the Mohawk Institute at Brantford, by the Contractors, The Schultz Brothers Company Limited of that city.

The work under their contract is nearing completion, the main work yet to be done being a portion of the painting and the installing of metal ceilings in the toilets in the old building. This work will, in all probability, be completed in the next two weeks.

All of the work carried out by the above firm has been exceedingly satisfactory and, when completed, will provide a much needed accommodation at this institution.

In accordance with your instructions, I made a careful examination of the interior of the institution, and beg to report the repairs which are necessary to remedy the unsatisfactory and in many cases, unsanitary existing conditions.

GROUND FLOOR : The existing floor on the ground floor is of soft wood. It is badly worn and new hard wood flooring is required.

The main corridor is poorly lighted and to remedy this condition, it will be necessary to install glass in the doors of the several rooms opening out of the corridor.

New stairs ^{are} ~~is~~ required in the boys' end of the building, leading to the basement. The existing dining room in the basement will be converted into a boys' recreation room and this stair will be required to provide access from the recreation room to the class-room and dormitories above.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

All of the corridors, officers' rooms and office require to be decorated and all of the wood work painted.

As there is only one bath room provided in the building for use of the staff, an additional one should be arranged for on the ground floor. There is a small bed room which can be converted economically into a bath room.

The girls' class room which is too large for the purpose, should be divided by a partition in order to provide a class-room and a sewing room. The walls of this room will require decorating and wood work painted.

The existing sewing room which will, in future, be used as a staff dining room, requires decorating and a small room partitioned off one end for use as kitchenette.

All of the stairs throughout the building require metal treads as the existing wooden ones are badly worn.

FIRST FLOOR : The existing night toilets opening out of the boys' and girls' dormitories are very poorly located, and on this account, are in an exceedingly unsanitary condition. It will be necessary to provide new toilets which should be located on an outside wall, in order to provide them with a window for ventilation. This can be economically and satisfactorily arranged by partitioning off a small corner in each of the dormitories.

The corridors on this floor require hard wood flooring as the existing soft wood floor is badly worn and exceedingly difficult to keep in a sanitary condition.

Two staff bed-rooms require decorating and painting.

Existing staff bath-room requires hard wood flooring, walls and woodwork painted.

BASEMENT : Metal ceilings are required in the boys' and girls' recreation rooms. They are at present plastered and in an unsatisfactory condition.

The main corridor requires painting and the installing of a new partition to separate the boys' and girls' recreation rooms.

All of the outside windows and doors in the existing building will require to be refitted, and the space around the

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

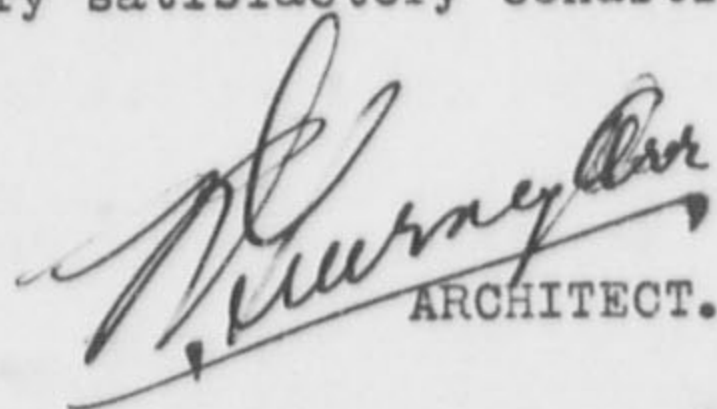
frames packed with oakum. In their present condition it makes it very difficult to keep the building at a uniform temperature, more particularly on the side from which the wind is blowing.

I am of the opinion that all of the above work can be carried out at an approximate cost of \$4,500.00, and I beg to recommend that these repairs be undertaken by day labour as, owing to the nature of the work, it will be possible to utilize to advantage the services of the larger boys attending the institution, employing where necessary, skilled labour. This procedure would be the most economical and satisfactory way of having the work done. All materials required will be purchased after obtaining competitive prices in the regular way.

The Principal has asked that if any repairs are carried out, to the interior of the building, that they be done at as early date as possible. As you know, they have been considerably upset since late last Fall on account of the alterations being made, and they would appreciate having all of the work contemplated at this institution finished up as soon as possible.

If you approve of having the work as above mentioned carried out by day labour, I shall make arrangements for the necessary labour and material on my next inspection of the work at the Mohawk Institution.

I may say that if the repairs as above outlined are carried out, the Mohawk Institute will be well equipped and the building in a very satisfactory condition to carry on their educational work.


ARCHITECT.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

*Immediate
Mr. Orr*

March 16th, 1923.

Memorandum,-

Honourable Charles Stewart.

I beg to send you herewith a report of the Architect with reference to the necessity for certain repairs required at the Mohawk Institute, Brantford. I would recommend that this expenditure be allowed; Parliament had provided funds for the alterations and improvements which were carried out under contract with Schultz Brothers, and I have to report that we will be, fortunately, able to make the additional expenditure, outlined in the Architect's memorandum, without charging it to Public Funds.

Lytton
SC
The New England Company sent me, the other day, a thousand pounds to apply to improvements on the school, and I propose to use this money for the purpose now under discussion. This one thousand pounds is a portion of the total amount received by the New England Company for their interest in a property owned by the Six Nations, in which there was a joint interest on the part of the Indians and the New England Company. They had spent a certain amount of this fund on the Lytton Industrial School, a school which is their property but which is now under lease by the Department. They wish now to pay back that sum gradually, in the interests of the Mohawk Institute at Brantford.

Drum
Deputy Superintendent General.

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



THE

154845-5
Gurney

FOUNDRY COMPANY LIMITED

THE GURNEY-MASSEY CO. LIMITED, MONTREAL
THE GURNEY NORTHWEST FOUNDRY CO. LIMITED, WINNIPEG
THE GURNEY FOUNDRY CO. LIMITED, VANCOUVER
THE GURNEY HEATER MFG. CO., BOSTON, MASS.

HEATING & COOKING APPLIANCES
COMMERCIAL ENAMEL PRODUCTS



581805

PLEASE ADDRESS REPLY TO THE COMPANY
FOR ATTENTION OF THE UNDERSIGNED.

TORONTO, Can.

March 16, 1923.

M O R
Purchasing Agent,
Department of Indian Affairs,
Ottawa, Ont.

Dear Sir:-

On March 5th we had the pleasure of quoting you on our No. 9-27 John Bull Double Oven Army Range for the Mohawk Institute at Brantford. Up to the present we have not had a reply from you, and we are now taking the liberty of reminding you of this quotation, and asking if you are still in the market for this equipment.

We assure you that if we are favored with your valued order it will have our prompt and careful attention, and you will receive only goods of the very highest quality.

Trusting to be favored with an early reply,

We are,

Yours very truly,

THE GURNEY FOUNDRY CO. LIMITED.

Order will be placed
G.E. Oliver.

GMH.

G.E. Oliver
Sales Dept.

ALL AGREEMENTS AND UNDERTAKINGS SUBJECT TO FIRES, STRIKES OR OTHER CAUSES BEYOND OUR CONTROL

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



THE GURNEY-MASSEY CO. LIMITED, MONTREAL
THE GURNEY NORTHWEST FOUNDRY CO. LIMITED, WINNIPEG
THE GURNEY FOUNDRY CO. LIMITED, VANCOUVER
THE GURNEY HEATER MFG. CO., BOSTON, MASS.

PLEASE ADDRESS REPLY TO THE COMPANY
FOR ATTENTION OF THE UNDERSIGNED.

THE

15-4 845-5
Gurney

FOUNDRY COMPANY LIMITED

**HEATING & COOKING APPLIANCES
COMMERCIAL ENAMEL PRODUCTS**

Toronto, Can.

March 14, 1923.

Mr. G. H. Oliver
Office of the Purchasing Agent,
Department of Indian Affairs,
Ottawa, Ont.

Gentlemen:-

On March 1st we had the pleasure of quoting you
on a Pot Rack and Cook's Table for the Mohawk Institute at
Brantford.

Apparently we have not heard from you in regard
to this and are taking the liberty of reminding you of this
quotation and at the same time asking if you are still in
the market for this material.

We would very much appreciate hearing from you
in this connection, and assuring you that if we are favored
with your order, it will have our very best attention.

Yours very truly,

THE GURNEY FOUNDRY CO. LIMITED.

G.E. Oliver.

GMH.

G.E. Oliver
Sales Dept.



581264

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 1)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

ALL AGREEMENTS AND UNDERTAKINGS SUBJECT TO FIRES, STRIKES OR OTHER CAUSES BEYOND OUR CONTROL

154845-5A.

Ottawa, March 19, 1923.

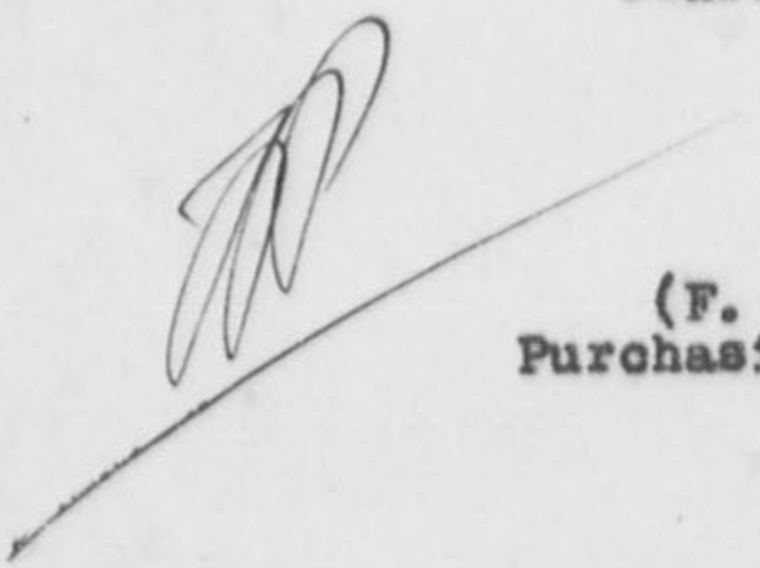
Dear Sirs,-

Replying to your letter of the 16th inst.,
I am pleased to inform you that your tender of \$177.50
is accepted for a No. 9-27 John Bull Double Oven Army
Range to be supplied with a high closet the full
length of the range. This range should be shipped
addressed to Mr. S. Rogers, Principal, Mohawk Institute,
Brantford, Ont.

I would ask you to please advise the Prin-
cipal and the Department when shipment is being made.

Accounts for above range should be sent
to the Department in duplicate, addressed to the
Architect.

Yours very truly,



(F. H. PAGET)
Purchasing Agent.

The Gurney Foundry Co. Ltd.,
Toronto,
Ont.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

154845-5A.

Ottawa, March 19, 1923.

Dear Sirs,-

I beg to advise you that your tender of \$127.80 is accepted for a No. 328 Refrigerator white enamel lined, of the size shown on tender. This refrigerator should be delivered to Mr. S. Rogers, Principal of Mohawk Institute at Brantford, Ont.

Accounts for the above should be forwarded to the Department in duplicate, addressed to the Architect.

Yours very truly,

(F. H. PAGET)
Purchasing Agent.

The Ham Brothers, Co. Ltd.,
Brantford,
Ont.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

154845-5A.

Archives

Ottawa, March 19, 1923.

Dear Sirs,-

I beg to inform you that your tender of \$139.50 is accepted for a Cook's Table and Pot Rack in accordance with specifications on which you tendered.

This table should be shipped addressed to Mr. S. Rogers, Principal, Mohawk Institute, Brantford, Ont., and accounts for same sent to the Department in duplicate, addressed to the Architect.

Please advise the Principal and the Department when shipment is being made.

Yours very truly,

(F. H. PAGET) *over*
Purchasing Agent.

[Signature]
[Signature]
McClary Mfg. Co. Ltd.,
28 Wellington St.,
Montreal - QUE.

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

The Schultz Brothers Company

LIMITED

GENERAL CONTRACTORS AND BUILDERS
WHOLESALE & RETAIL LUMBER DEALERS

PLANING MILL PRODUCTS, MANUFACTURERS OF SILICA PRESSED BRICK—DEALERS IN LIME, CEMENT, FIRE BRICKS, ETC.
MANUFACTURERS OF NOVELTIES—SECTIONAL BUILDINGS—BOXES, ETC.
SOLE MAKERS OF THE CELEBRATED KNOLL WASHER

INV. NO. 796

OUR
ORDER

YOUR
ORDER

BRANTFORD.

March 16, 1923.

SOLD TO The Department of Indian Affairs,

ORDERED BY

ADDRESS

Ottawa,

DELIVERED OR
SHIPPED TO

Ont.

BY
VIA

CAR NO.

TERMS—NET CASH

INTEREST CHARGED ON OVERDUE ACCOUNTS

E. & O. E.

DATE DELIVERED

To Contract for supplying and installing fixtures
in kitchen and dining room, Mohawk Institute.

1,370.00

Less estimated Sales Tax

50.00

\$ 1,320.00

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

The Schultz Brothers Company

LIMITED

GENERAL CONTRACTORS AND BUILDERS
WHOLESALE & RETAIL LUMBER DEALERS

PLANING MILL PRODUCTS, MANUFACTURERS OF SILICA PRESSED BRICK—DEALERS IN LIME, CEMENT, FIRE BRICKS, ETC.
MANUFACTURERS OF NOVELTIES—SECTIONAL BUILDINGS—BOXES, ETC.
SOLE MAKERS OF THE CELEBRATED KNOLL WASHER

INV. NO. 796 OUR ORDER YOUR ORDER BRANTFORD, March 16, 1923.

SOLD TO The Department of Indian Affairs,

ADDRESS Ottawa,
Ont.

ORDERED BY

DELIVERED OR
SHIPPED TO

BY
VIA

CAR NO.

TERMS—NET CASH

INTEREST CHARGED ON OVERDUE ACCOUNTS

E. & O. E.

DATE DELIVERED

Progress Estimate No. 5 - Mohawk Institute

Amount of Contract
Less 10% holdback

Less previous payments

35,180.00

3,518.00

31,662.00

28,893.00

\$ 2,769.00

1320
4069.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

1. *As per*
2. *As per*

CERTIFICATE.

Department of Indian Affairs,

Ottawa, March 20, 1923. 191

Certificate No. 5

\$4,069.00

I hereby Certify that The SCHULTZ BROTHERS CO. LTD.
have supplied material and performed labour on Alterations
and additions to Mohawk Institute at Brantford, Ontario.
Contract for A L L work
entitling them to a fifth payment of FOUR THOUSAND
AND SIXTY-NINE-----dollars.

Int mar. 21/23
4977
OK
May

Certificate No. 1.	\$7,772.23	Contract.....	\$ 35,180.00
2	13,119.03	Extras.....	912.00
3.	5,796.75	"	1,320.00
" 4.	3,000.00	"	
" 5.	4,069.00	"	
" 6.	33,757.00	Total.....	

Labour and material in building at first certificate, \$
" additional at 2nd "
" " 3rd "
" " 4th "
" " 5th "

Labour and material required to complete contract, \$

Signature *W. W. W. W.*
ARCHITECT.

Received payment

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

The Schultz Brothers Company LIMITED
 CONTRACTORS AND BUILDERS
 WHOLESALE AND RETAIL LUMBER DEALERS
 FULL LINE HARDWOOD LUMBER
 CONSTANTLY ON HAND

ALL PLANS, ETC., STAIRS, ETC.
 VENEERED, BOXES, BROOKS, NOVELTIES,
 KNOLL WASHERS, KITCHEN UTILITIES,
 BRANTFORD SECTIONAL BUILDINGS,
 SILICA PRESSED BRICKS.

DEALERS IN
 LUMBER, LATH, SHINGLES,
 CEDAR POSTS, LONG TIMBERS,
 FACE BRICKS, WALL BOARDS,
 ALL MASONS AND PLASTERERS
 SUPPLIES.

Brantford, Canada

March 14, 1923.

R. Guerney Orr, Esq., Architect,
 Department of Indian Affairs,
 Ottawa, Ontario.

Dear Sir:- Re Mohawk Institute, Brantford.

Complying with your request of our Mr.
 Turner, we beg to quote the sum of Two
 Hundred and Eighty Eight Dollars (\$288.00)
 for supplying and installing one telescopic
 ash hoist and doors, according to the
 attached specifications and cuts.

Trusting this may prove satisfactory, we
 remain,

Yours very truly,

THE SCHULTZ BROTHERS CO. LIMITED.

Chas. Schultz
 Mgr. G. G.

CONSTRUCTION DEPARTMENT.

CR/L

ALL QUOTATIONS SUBJECT TO CHANGE WITHOUT NOTICE.
 CONTRACTS AND AGREEMENTS ARE CONTINGENT UPON DELAYS UNAVOIDABLE OR BEYOND OUR CONTROL.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

DATE OF
CUSTOMER'S ORDER

Mr. 10-23

DATE RECEIVED

Mr. 20-23

at once

TERMS

1000.00

QUANTITY
ORDERED

THE GURNEY FOUNDRY CO., LIMITED
TORONTO

Ship to

Mr. S. Rogers, Principal,

Address

Monk Institute,

Brantford, Ont.

Account of

Sec'y Dept., of Indian Affairs, Ottawa, Ont.

SHIP
VIA

Propels Freight

582N74

DEPT. OF INDIAN AFFAIRS
MAR 21 1923
RECORDED

OUR ORDER NO.

0 1960

CUSTOMER'S ORDER NO.

1 927 Double Open Army Range
1 High Street

top to have sections over fires
English style, rest of top French style.

Notify Mr. Rogers and also Dept. of
Indian Affairs when shipping.

Send invoices in duplicate to
Dept. of Indian Affairs, Ottawa.

See letter 10-3-23

GEO.

20

20

11

This is a copy of
your Order.

If this Order does
not check exactly
with your require-
ments please notify
us at once.

In corresponding
with us please refer
to OUR Order Num-
ber.

All Orders are ac-
cepted subject to
Strikes, Fires, Acci-
dents and other cau-
ses beyond our con-
trol.

Goods are shipped
at buyer's risk so do
not sign for goods
short or damaged.

Thanking you for
this business, we re-
main,

Yours very truly,

THE GURNEY FOUNDRY CO.
LIMITED



DEPARTMENT OF INDIAN AFFAIRS

CANADA

March, 22, 1922.

OK
MEMORANDUM:

MR. SCOTT.

In connection with the new heating system installed at the Mohawk Institute, Brantford, on account of the size of the installation there is a considerable amount of ashes to remove each day, and on my last inspection Mr. Rogers asked me if provision could be made for the installing of an ash hoist in the boiler room for the removing of the ashes.

I have taken this matter up with the contractors and it will cost \$288.00 to install a suitable telescopic ash hoist. I consider this very necessary and beg to recommend that the contractors be authorized to have the same installed.

W. L. McIlroy
.....
Architect.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



JOHN MCCLARY,
PRESIDENT

JOHN MCCLARY GUNN

DIRECTORS
A.M. SMART

SECRETARY
J.K.H. POPE

JOHN MCCLARY MOORE

W.M. GARTSHORE,
VICE-PRESIDENT

562098

THE MCCLARY MANUFACTURING CO.

HEAD OFFICE AND FACTORIES
LONDON-CANADA
BRANCH OFFICES AND WAREHOUSES
TORONTO
MONTREAL
WINNIPEG
VANCOUVER
ST. JOHN, N.B.
HAMILTON
CALGARY
SASKATOON
EDMONTON

CABLE ADDRESS: MCCLARY, LONDON
CODES USED: A.B.C. AND WESTERN UNION

ALL CONTRACTS SUBJECT TO DELAYS BY CAUSES BEYOND OUR CONTROL
BUSINESS CORRESPONDENCE TO RECEIVE PROMPT ATTENTION SHOULD BE ADDRESSED TO THE COMPANY



Montreal, March 23rd, 1923.

Your Ref. No. 154845-5A.

Department of Indian Affairs, Canada.

Ottawa,

Ont.

Gentlemen:-

Attention of Mr. F.H. Paget.

Thank you indeed for your order of the 19th instant for one Cook's Table with Rack in accordance with specification. We have sent this order to our Factory to be made up immediately and shipped at once.

We have not heard from you in regard to the other items shown in our quotation. Since quoting you on the Galley Range, we had one made up and we are in a position to ship one immediately. Are we likely to hear about this item?

Yours very truly,

THE MCCLARY MANUFACTURING COMPANY.

JAB/IC.

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Mr. [unclear]

Was there any
authority from
Purchasing
Commission for
this purchase?

Mr. Shore

This was not a purchase
it was repair work.

[unclear]

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

J. D. McLean
Asst. Deputy and Secretary.

Campbell's Storage & Moving Co. Ltd.,
847-863 Beatty St.,
Vancouver, B.C.

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

110
10/10/23

M. A. Stewart



DEPARTMENT OF INDIAN AFFAIRS
CANADA

MINISTER'S OFFICE
MAR 19 1923
DEPT. OF INDIAN AFFAIRS

OFFICE OF THE
DEPUTY SUPERINTENDENT GENERAL
OTTAWA

March 16th, 1923.

Memorandum,-

Honourable Charles Stewart.

I beg to send you herewith a report of the Architect with reference to the necessity for certain repairs required at the Mohawk Institute, Brantford. I would recommend that this expenditure be allowed; Parliament had provided funds for the alterations and improvements which were carried out under contract with Schultz Brothers, and I have to report that we will be, fortunately, able to make the additional expenditure, outlined in the Architect's memorandum, without charging it to Public Funds.

The New England Company sent me, the other day, a thousand pounds to apply to improvements on the school, and I propose to use this money for the purpose now under discussion. This one thousand pounds is a portion of the total amount received by the New England Company for their interest in a property owned by the Six Nations, in which there was a joint interest on the part of the Indians and the New England Company. They had spent a certain amount of this fund on the Lytton Industrial School, a school which is their property but which is now under lease by the Department. They wish now to pay back that sum gradually, in the interests of the Mohawk Institute at Brantford.

Concurred
[Signature]

[Signature]
Deputy Superintendent General.

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

From the Purchasing Commission of Canada

Or  March 27th, 1923

To

Accountant & Purchasing Agent,
Department of Indian Affairs,
Ottawa, Ontario.

Your File No.....

F.D.....

C.D.....

S.R.....

P.C.C. Minute No.....

P.C.C. File No.....

Privy Council No.....

M
Q.P.A.
SUBJECT:— MATERIAL FOR REPAIRS FOR ALTERATIONS TO MOHAWK INSTITUTE
AT BRANTFORD, Ont.

Attention of:—

Mr. F. H. Paget:

Replying to your memorandum of
the 26th inst., kindly call tenders from the
following firms, in addition to any others you
wish:

Paints & Varnishes:

Bennett Paint Company,
Scarfe & Company, Ltd.,

Brantford, Ont.
Brantford, Ont.

Hardwood Flooring, Rough Lumber, etc:

J. P. Avey,
Charles E. Vandusen,
Gibson Company,
Ingleby-Taylor Co., Ltd.,
Mickle-Dymont & Son,

Brantford, Ont.
Brantford, Ont.
Brantford, Ont.
Brantford, Ont.
Brantford, Ont.

Schultz Bros & Co.

JRM/GH

Smearthel
Clerk of Lists.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

For use in connection with the Form of Straight Bill of Lading approved by the Board of Railway Commissioners for Canada by Order No. 7562 of 15th July, 1906

Grand Trunk RAILWAY COMPANY

THIS MEMORANDUM

Is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

Shipper's No. _____

Agent's No. _____

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

at West Toronto, Ont., March 27 1923 From **THE GURNEY FOUNDRY CO., Limited**

the goods described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as indicated below, which said Company agrees to carry to its usual place of delivery, at said destination, if on its road, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subject to all the conditions, whether printed or written herein contained (including conditions on back hereof) and which are agreed to by the shipper and accepted for himself and his assigns.

The Rate of Freight from WEST TORONTO, ONT., To _____ is in Cents per 100 Lbs If Special

Times 1st	If Class	If Class	If Class	If Class	If Class	If Class	If Class	If Class	If Class	If Class	If Class	Per

(Mail Address-Not for purposes of Delivery.)

Consigned to S Rogers Principal Mohawk Institute

Destination Brantford Province or State of Ont County of _____

Route G.T.R. Car Initial _____ Car No. _____

No. Pkgs.	Description of Articles and Special Marks	WEIGHT Subject to Correction	Class or Rate	Check Column	No. Pkgs.	Description of Articles and Special Marks	WEIGHT Subject to Correction	Class or Rate	Check Column	If charges are to be prepaid write or stamp here, "To be Prepaid."
	Boxes					Furnace Castings				
	Crates of Castings					" Radiators				
	Bags of Fittings					"Castings Crated				
	Barrels of "					" Bundles				
	Bags of Asbestos					" Crates				
	Bales of Hairfelt					" Rings				
	Heavy Castings				1	Stone Bracket				
	2-Bar Radiators	1400 lbs			1	Blowet				
	3-Bar "									
	4-Bar "									
	5-Bar "									
	Wall Radiators and Brackets									
	Wall Radiator Sections									
	Lengths of Pipe									
	Smoke connect. & Expans. Tank (crated)									
	Bundles of Fire Irons									

If charges are to be prepaid write or stamp here, "To be Prepaid."

Received \$ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier, _____

Per _____ (This signature here acknowledges only the amount prepaid.)

Charges Advanced : _____

\$ _____

AUTOMATIC REGISTER SYSTEM, LIMITED, 25635 MONTREAL TORONTO WINNIPEG

Form J. 37-5M-11-22

THE GURNEY FOUNDRY CO., Limited, Shippers

00256

Per S Wall

Per [Signature] Agent

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

INVOICE.

THE



154848-5
Gurney
FOUNDRY COMPANY, LIMITED.

582287



TERMS F.O.B. Brantford.

TORONTO, Mar. 22-23.

architect
SOLD TO Sec'y. Dept. of Indian Affairs,
CSI
Ottawa, Ontario.

REFERENCE NO. 0 5960

YOUR ORDER NO.

G.T.R.

SHIPPED VIA freight prepaid.

17
Mr. S. Rogers, Principal, Mohawk Institute, Brantford, Ont.

- 1 #927 Double Oven Army Range
- 1 High closet

177.50

"22/3".

5208
Mar. 29
123
REPORT NO. 1574054
MINUTE NO. 1574054

FORM NO. 21-25M-10-22. A. & G.

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

DATE OF CUSTOMER'S ORDER Mar. 26/23		ACKNOWLEDGEMENT OF ORDER 154845-5		OUR ORDER NO. 502287	
DATE RECEIVED Mar 26/23		SHIP TO Rogers,		CUSTOMER'S ORDER NO.	
WHEN TO SHIP 1000		Address Mohawk Institute, Brentford, Ont.		SHIP VIA	
TERMS		Account of <i>W. J. Rogers</i> of Indian Affairs, Ottawa, Ont.		RECORDS MAR 27 1923 6308	
QUANTITY ORDERED	Description		Notes		
2	Waterfronts		For #9-27 D.O. Army Surge		
1	collar top - broken in transit		Charge all this and let them put in a claim to the railway for the collar top.		
26	26	G.E.O.			
11.30	2.45	LB			

THE GURNEY FOUNDRY CO., LIMITED

ACCOUNT PAID

DEPT. OF INDIAN AFFAIRS
MAR 27 1923
RECORDS
6308

Phone

Our Order No. 502287

Customer's Order No.

This is a copy of your Order.

If this Order does not check exactly with your requirements please notify us at once.

In corresponding with us please refer to OUR Order Number.

All Orders are accepted subject to Strikes, Fires, Accidents and other causes beyond our control.

Goods are shipped at buyer's risk so do not sign for goods short or damaged.

Thanking you for this business, we remain,

Yours very truly,

THE GURNEY FOUNDRY CO. LIMITED

154845-5
Department of Indian Affairs,

Ottawa, Ont.

BRANTFORD, CANADA March 27th, 1923.

REFRIGERATORS
SCREEN DOORS
AND WINDOWS
KITCHEN CABINETS

Kam Brothers
COMPANY
LIMITED

DEPT. OF INDIAN AFFAIRS
MAR 31 1923
BED SPRINGS
COTS, CRIBS, ETC.

SEE KEEPERS'
SUPPLIES
582762

TERMS 2%-30 days.

ALL ACCOUNTS MUST BE CLOSED BY NOTE OR CHEQUE WITHIN 30 DAYS
INTEREST AT 7 PER CENT PER ANNUM ON PAST DUE ACCOUNTS

1 Combination Refrigerator #326, Wood Doors

White Enamel Lined

Net 127 80

Gov't. Sales Tax 4 1/2%

5 75

133 55

Allowance on Sales Tax 2 1/2%

2 87

130 68

To Mr. S. Rogers, Principal.

Mohawk Institute,
Brantford.

23
Certified Correct,
Charges fair and just.

Architect

REPORT NO. 15-4451
MINUTE NO. 15-4451

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

1. *[Signature]*
2. *Archives*

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



THE

Gurney

FOUNDRY COMPANY LIMITED

HEATING & COOKING APPLIANCES
COMMERCIAL ENAMEL PRODUCTS

Toronto, Can.

March 31, 1923.



THE GURNEY-MASSEY CO. LIMITED, MONTREAL
THE GURNEY NORTHWEST FOUNDRY CO. LIMITED, WINNIPEG
THE GURNEY FOUNDRY CO. LIMITED, VANCOUVER
THE GURNEY HEATER MFG. CO., BOSTON, MASS.

PLEASE ADDRESS REPLY TO THE COMPANY
FOR ATTENTION OF THE UNDERSIGNED.

582498

Office of the Purchasing Agent,
Department of Indian Affairs,
Ottawa, Ont.

Gentlemen:-

On March 1st we had the pleasure of giving
you a quotation on a Pot Rack for the Mohawk Institute
at Brantford. Not having received a reply, we reminded
you of this quotation on March 14th, but apparently, to
date, we have not had an answer from you.

Would you be good enough to advise if you are
still in the market for this material and if so, just what
we may do to assist you in making a decision. Please rest
assured that we are always at your service when you are
requiring any information.

Yours very truly,

THE GURNEY FOUNDRY CO. LIMITED.

G.E. Oliver.

G.M.H.

G.E. Oliver
Sales Dept.

ALL AGREEMENTS AND UNDERTAKINGS SUBJECT TO FIRES, STRIKES OR OTHER CAUSES BEYOND OUR CONTROL

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

154845 - 5

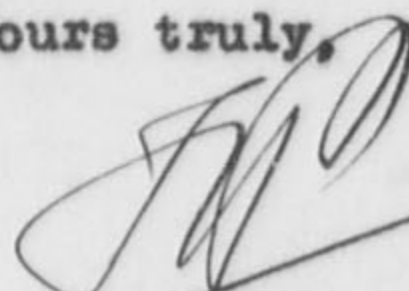
File

Ottawa, 3rd April, 1923.

Dear Sirs:-

In reply to your letter of the 31st ultimo, respecting a pot rack for the Mohawk Institute, I beg to say that your tender not being the lowest, it was not accepted.

Yours truly,



The Gurney Foundry Co., Ltd.,
Toronto, Ont.

F.H. Paget
Accountant & Purchasing Agent.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

299.85

134845-5-

THE BEAVER LAUNDRY MACHINERY Co., Ltd.

MANUFACTURERS

TORONTO.

582071 *See Note*

80 PERTH AVE. January 31st, 1923.

Rec'd
Sold To The Mohawk Institute,

Brantford, Ont.

Invoice No. 347



Terms

Via

ORDER No.

To complete overhaul and repair of

- 1 Toronto Brass Washing Machine
- 1 Toronto 26" Extractor
- 1 Countershaft

400.00 ✓

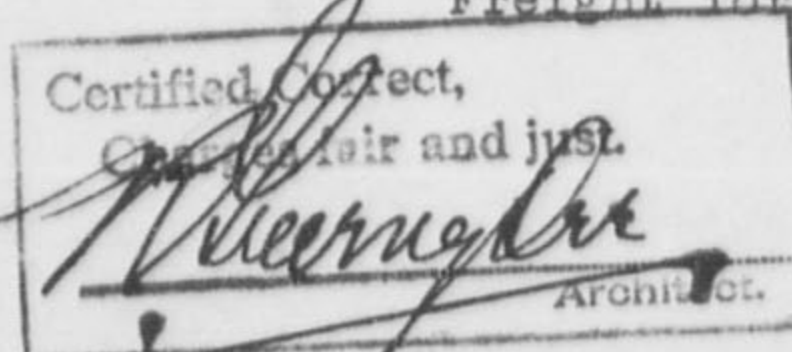
Freight Brantford to Toronto

16.29 ✓

Freight Toronto to Brantford

16.29 ✓

432.58 ✓ *gms*



198
Ant April 17/23.

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Department of Indian Affairs

Ottawa, 29/3/23 192

Mr. [unclear] Our
office will ask for the contract
or agreement in connection
with the item of \$400⁰⁰ - If
no contract is seen the
details covering this work
be given - as the a/c now
stands I fear it won't
get by without some
criticism

~~Mr. [unclear]~~
I will get this
particular [unclear]
[unclear]

[Signature]

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



DEPARTMENT OF INDIAN AFFAIRS
CANADA

583151

Ottawa, April 13, 1923.

MEMORANDUM.

MR. PAGET.

Attached hereto is correspondence with reference to the repairs required to the washer and extractor at the Mohawk Institute, Brantford, Ont.

These machines were furnished years ago by the Beaver Laundry Machinery Co. Ltd., who were, at that time, agents for the Toronto Laundry Machinery Co., the manufacturers of these machines.

I discussed these repairs personally on one of my inspections at the institution with the agents of the Beaver Laundry Machinery Co., and submitted the same for Mr. Scott's approval, as shown on memorandum dated November 16th, 1922. When in Toronto on my return from Brantford, at a later date, I discussed further these repairs with the Beaver Laundry Machinery Co., and accepted their price of \$400.00 which I consider fair and reasonable for the work that was necessary to perform.

ARCHITECT.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

EXTRACT FROM LETTER RECEIVED FROM
BEAVER LAUNDRY MACHINERY COMPANY LIMITED OF TORONTO,
DATED NOV. 10th, 1922.

I would estimate the cost of overhauling
these machines, supplying new parts , and guarantee-
ing same to be in A1 condition, to be approximately
\$400.00.

(SIGNED) C. D. EDGAR,
Secretary,
BEAVER LAUNDRY MACHINERY CO. LTD.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

The Beaver Laundry Machinery Co. Limited

MANUFACTURERS

Toronto
CANADA

November 10th, 1922.

583151

Mr. R. G. Orr,
Architect Dept. of Indian Affairs,
Ottawa - - - Ontario.

Dear Mr. Orr:

Further to our letter of today's date.
The machinery at Mohawk Institute will need the
following new parts:

The Washer requires new brass hinges
and locks, complete new Outlet Valve, new Main
Bearings and Trunions, new Gear Shield. In addition
to this the brass cylinder will have to have all the
rivets tightened up and be thoroughly cleaned with
acid and emery paper as it is in bad condition from
verdigris.

The Extractor requires a new main bearing,
rubber springs, safety cover, and new drive pulleys.

The Countershaft will have to be renewed
complete with the exception of the Hangers.

We estimate that it will take about 150
hours labor to do this work.

Our price includes this material and
labor, together with all the necessary new bolts,
cap screws, nuts, etc., to put the machine in proper
working shape, but does not include the freight from
Brantford to Toronto and return as we understand that
the Institution propose to deliver these machines on
their own truck.

Yours very truly,

The BEAVER LAUNDRY MACHINERY CO. Limited

H. L. Howard
Vice President.

HLH:W.

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

The Beaver Laundry Machinery Co. Limited

MANUFACTURERS

Toronto
CANADA

April 5th, 1923.

MATERIAL & LABOR - MOHAWK INSTITUTE
- - - - -

Washer

- 4 Brass Lock Tongues
- 1 3 inch Outlet Valve complete with Outlet Tee,
operating handle and piping.
- 2 Stay Rods
- 2 Bronze Main Bearings
- 2 Trunions
- 1 Gear Shield.

Extractor

- 1 Bronze Quill Bearing
- 1 Pair No. 4 Rubbers
- 1 Safety Cover Hinge
- 2 Taper Washers
- 1 Tight Drive Pulley
- 1 Loose Pulley
- 2 Grease Cups
- 1 Safety Cover

Countershaft

- 1 New Shaft complete with bearings re-bushed and
three pulleys one 26 x 4 - one 12 x 8 -
one 16 x 8
- 16 5/8 x 1 1/4 Hexagon Cap Screws
- 1 3/8 x 1 1/4 " " "
- 4 5/8 Sq. Black Nuts
- 1 Piece 5/16 x 3/4 Mild Steel
- 3 5/16 x 3/4 Rd. Head Machine Screws
- 1 lb. 3/16 x 1/4 Brass Rivets
- 2 5/8 x 2 Hexagon Cap Screws
- 16 5/16 x 3/4 Button Head Machine Screws
- 16 5/16 Hexagon Brass Nuts
- 4 3/8 x 1/2 Hexagon Cap Screws
- 2 1/2 x 1 1/2 " " "
- 1 1/2" Galvanized Tee
- 1 1/2" " Pipe 3'6"
- 35 lbs. High Pressure Babbitt
- Labor 162 hours.

Skids and Crating

Paint, Oil and Grease

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



JOHN MCCLARY
PRESIDENT

JOHN MCCLARY GUNN

154845-5
DIRECTORS
A. M. SMART
SECRETARY
J. K. H. POPE

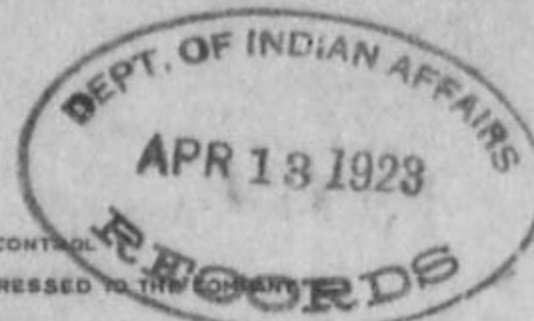
W. M. GARTSHORE
VICE-PRESIDENT

THE MCCLARY MANUFACTURING CO.

HEAD OFFICE AND FACTORIES
LONDON - CANADA
BRANCH OFFICES AND WAREHOUSES
TORONTO
MONTREAL
WINNIPEG
VANCOUVER
ST. JOHN, N.B.
HAMILTON
CALGARY
SASKATOON
EDMONTON

CABLE ADDRESS: MCCLARY, LONDON
CODES USED: A.B.C. AND WESTERN UNION

ALL CONTRACTS SUBJECT TO DELAYS BY CAUSES BEYOND OUR CONTROL
BUSINESS CORRESPONDENCE TO RECEIVE PROMPT ATTENTION SHOULD BE ADDRESSED TO THE COMPANY



Montreal, April 12th 1923.

382995

Act
Department of Indian Affairs,
Ottawa, Ont.

Reference 154845-5A, March 19/23.

Attention Mr. F. H. Paget,
Purchasing Agent

Gentlemen,

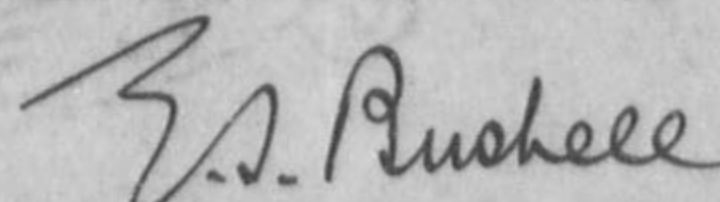
We beg to advise you that
the Cook's Table with Pot Rack order ~~was~~ as per the
above letter was shipped from our factory at London
on April 10th, 1923 via. C.N.R.

We trust this will arrive
in good order and that we will be favored with your
continued patronage.

We are,

Yours faithfully,

THE MCCLARY MANUFACTURING CO.

*Arrived at
Ottawa
Apr 12
P. H. Paget*
*Per act. &
f. l.*

Sales Department.

ESB/ED.

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEBIT NOTE

THE GURNEY FOUNDRY COMPANY LIMITED

MANUFACTURERS OF

GURNEY Boilers, Radiators, Furnaces, Stoves, Ranges, Etc.

Dept. of Indian Affairs

Toronto, 11 April 1923

Address Ottawa, Ontario

Distribution

Q-3 P.A.O.

We have this day debited your account as follows:

FOR BINDING

TO	PARTICULARS	ITEMS	TOTAL
	Freight charges prepaid by us on shipment to Mr. S. Rogers, Principal Mohawk Institute, Brantford on March 22nd, 1923 via G.T.R.		5 81

Schibbe
RECOMMENDED FOR PAYMENT
19/6/23
Receipt attached.

1207
sent June 20/23.

Form No. 37-M-7-22-A & G.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Original rece
in ~~the~~ other
Gurney Town

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

583143

Department of Indian Affairs

To The

Schultz Brothers Co. Limited.Mohawk Institute Construction, Brantford.

Contract for addition of Dining Room, Kitchen, Laundry and Boiler Room		35,180.00 ✓
Extra to contract as per quotation, Nov. 8/22		
Sanitary sewers and rain water pipes	596.00 ✓	
Change to urinals	112.00 ✓	
Change to water closets	39.00 ✓	
Changing glass in lower sash to dining room windows	48.00 ✓	
Changing radiators	83.00 ✓	
Change to boiler room doorway	34.00 ✓	912.00
Extras to contract as per quotation, Dec. 30/22		
Construction of partition forming scullery and store room in dining room	415.00 ✓	
Changing electric service	235.00 ✓	650.00
Extras to contract as per quotation, Jan. 20/23		
Furnishing, placing and finishing burlap in scullery	22.00 ✓	
Painting metal ceilings to dining room and corridors	120.00 ✓	142.00
Dining Room, Kitchen and Pantry fittings as per quotation of Jan. 20/23	1370.00 ✓	
Less Sales Tax	50.00	1,320.00
Additions to plumbing - Run floor drains to corridor of old building, as per invoice attached, Feb. 22/23	47.29 ✓	
Connecting basin in boiler room as per invoice attached, Feb. 22/23	24.98 ✓	
Running laundry floor wastes as per invoice attached, Feb. 22/23	105.33 ✓	
Running waste to laundry machine as invoice attached, Feb. 22/23	51.67 ✓	
Reconnecting old sewers and rain water leaders from old building to new sewer, invoice attached.	144.27 ✓	
Clearing old sewers, invoice attached.	116.44 ✓	
Running large smoke pipe to kitchen chimney and making provision for future steam boiler	52.14 ✓	542.12
Supplying and installing ash hoist, as per quotation of Mar. 14/23		288.00 ✓
Supplying and installing back to sink in scullery, invoice attached	5.58 ✓	
Supplying and installing braces to chimney, invoice attached.	10.87	
Supplying and installing counter in dining room,	22.84	50.29

39,084.41

33,757.00

5,327.41

6.84

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

CERTIFICATE.

583149

Department of Indian Affairs,

April 3, 1923.

Certificate No. 6

\$ 5,627.26

I hereby Certify that SCHULTZ BROS. LIMITED.

have supplied material and performed labour on alterations

and additions to Mohawk Institute at Brantford, Ontario

Contract for all work

entitling them to a final payment of Five thousand
six hundred and twenty-seven ²⁶/₁₀₀ dollars.

Certificate No. 1. \$ 7,772.22 Contract..... \$ 35,180.00

2 13,119.03 Extras..... 912.00

3 5,796.75 "..... 650.00
142.00

4 3,000.00 "..... 1,320.00
542.12

5 4,069.00 "..... 288.00
50.29

6 5,627.26 Total..... 299.85
\$39,384.26 \$39,384.26

Labour and material in building at first certificate, \$

" additional at 2nd "

" " 3rd "

" " 4th "

" " 5th "

Labour and material required to complete contract, \$

Signature *[Signature]*
ARCHITECT.

Received payment

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

THE MCCLARY MANUFACTURING CO.

Sold to *Dept. of Indian Affairs,*Address *Ottawa Ont.,*Shipped to *S. Rogers, Principal, Mohawk Institute, Brantford Ont.,*

SOURCE OF ORDER

ORDER NO. *2/540*

CONVEYANCE

Rail Prepaid

All claims must be made within
three days of receipt of goods

Customer's Order No.	Quantity	TERMS	Net Cash	Weight	Price	2%	NET	TOTL
		Order No. 154845-5A						
		1 Wood Top Cook's Table (3" top) Pipe & Angle Base 10 Ft. long fitted with 2 steel drawers & slotted shelves & 10" Ft. Pot Rack supported by table top, 3 Bars Type.					139.50	
								\$139.50

Certified Correct,
Charges fair and just.

Architect

RECOMMENDED FOR PAYMENT

ACCOUNTANT

7/12/23

675
sent May 7/23.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



DEPARTMENT OF CUSTOMS AND EXCISE

REPLY (IF ANY) TO BE ADDRESSED TO

"COMMISSIONER OF CUSTOMS
AND EXCISE"

(R. R. FARROW)

REFER TO FILE
No. E.T.

OTTAWA, 18th April, 1923.
CANADA

83476



The Deputy Minister,
The Department of Indian Affairs,
Ottawa, Ontario.

Sir,

The Department is informed that
the Mohawk Institute of the City of Brantford
operates a large greenhouse for the production
of flowers for sale.

Will you kindly advise whether the
maintenance of this Institute, and all payments in
connection therewith, are made from the Indian
Trust Fund or from the Consolidated Revenue Fund.

I have the honour to be,
Sir,
Your obedient servant,

R. R. Farrow
Commissioner.

L/EMS.

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

154845-5

file

April 20, 1923.

Dear Mr. Farrow,-

I have to acknowledge the receipt of your letter of the 18th instant, and to say in reply that the Mohawk Institute, in the city of Brantford, is financed from grants made from Parliamentary Appropriations by this Department, and a grant from the New England Company, whose headquarters are in London, England. Parliamentary appropriation provides roughly from year to year eighty per cent of the capital and current expense.

Yours very truly,

W. A. G. Scott
Deputy Superintendent General.

W. A. G. Scott
R. R. Farrow, Esq.,
Commissioner,
Department of Customs and Excise,
Ottawa.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

154845-1

REPLY (IF ANY) TO BE ADDRESSED TO

DEPARTMENT OF CUSTOMS AND EXCISE

"COMMISSIONER OF CUSTOMS
AND EXCISE"

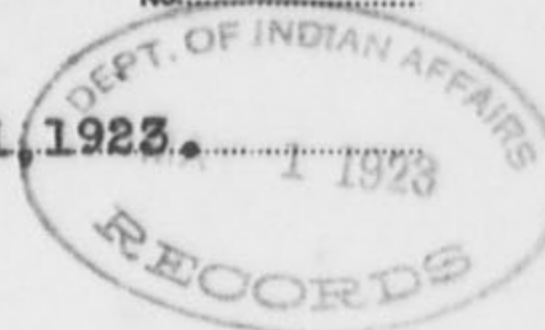
(R. R. FARROW)

REFER TO FILE No. **E.T.**



[Handwritten signature]

OTTAWA, 28th April, 1923.
CANADA



563893

The Deputy Superintendent General,
Department of Indian Affairs,
Ottawa, Ontario.

Sir,

I acknowledge receipt of your communication of the 20th instant, advising that The Mohawk Institute is financed from grants made from Parliamentary Appropriations by your Department, and a grant from the New England Co. of London, England.

In reply, I beg to inform you that sales made to the Mohawk Institute, whether for its own use or for the purpose of resale, are subject to sales tax.

I have the honour to be,
Sir,
Your obedient servant,



[Handwritten signature: R. R. Farrow]

COMMISSIONER,
Customs and Excise.

L/EMS.

154845-1

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

154645-5.

Ottawa, May 3rd, 1923.

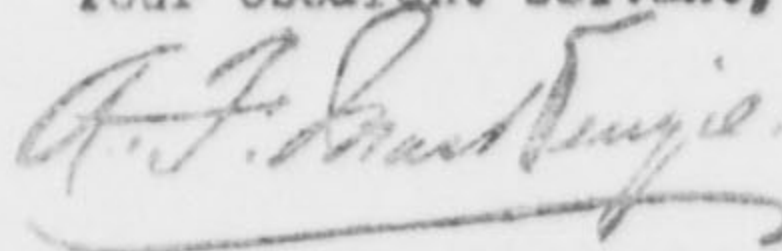
Sir:

I beg to refer you to official letter of January 29th last, regarding the sales tax on purchases made by the Mohawk Institute.

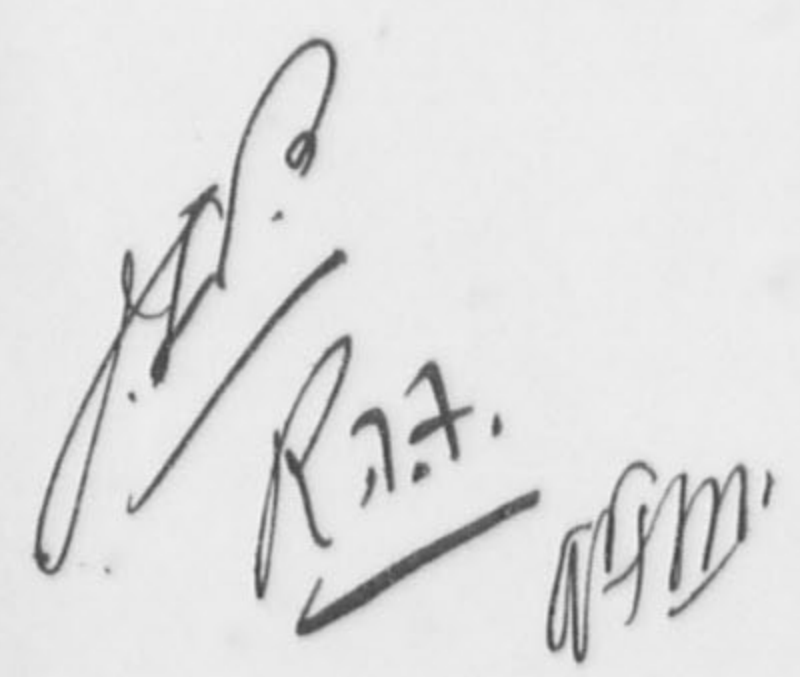
In this connection I now beg to inform you that in a recent communication from the Commissioner of Customs & Excise we have been instructed that, as the Mohawk Institute is financed from grants made from Parliamentary Appropriation and from the New England Society, sales made to the Institute, whether for its own use or for the purpose of resale, are subject to sales tax.

These instructions from the Commissioner of Customs cancel ours contained in letter above mentioned.

Your obedient servant,



A. F. MacKenzie,
Acting Asst. Deputy & Secretary.



S. Rogers, Esq.,
Principal, Mohawk Institute,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

154845-5.

*Architect
see under*



May 3rd, 1923.

Dear Mr. Farrow:

I have your letter of the 28th ultimo, regarding the payment of sales tax on purchases made by the Mohawk Institute, Brantford.

I am directing a communication to the Principal, informing him that sales made to the Institute, whether for its own use or for the purpose of resale, are subject to sales tax.

Yours very truly,

oel
Duncan C. Scott

Deputy Superintendent General.

J.D.F. R.F.
R. R. Farrow, Esq.,
Commissioner,
Dept. of Customs & Excise,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



DEPARTMENT OF INDIAN AFFAIRS
CANADA

Ottawa, May 17, 1923.

MEMORANDUM.

MR. PAGET.

The Schultz Bros. Co. Ltd., of Brantford, have satisfactorily completed their contract for the alterations and additions to the Mohawk Institute at Brantford, Ont., and their deposit security held in connection with their tender should therefore be returned.

ARCHITECT.

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

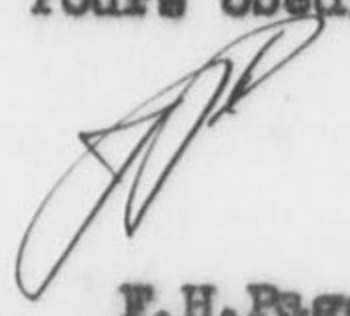
154,845-5 A

May 17th, 1923.

Sir,-

I beg to refer you to my letter of the 16th October last, enclosing cheque for \$3,518.00 deposited by The Schults Bros., Co. Ltd., Brantford, Ont., in connection with a contract awarded them by this Department, and to request that the same be now returned, as the contract has been satisfactorily completed.

Yours obediently,


F.H. Paget
For Deputy Superintendent General
of Indian Affairs.

The Deputy Minister of Finance,
Ottawa.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Department of Finance

Ottawa, Canada, 21 May 1923



584751

Sir,

I have the honour to acknowledge receipt of your letter of the 17 inst and enclose as requested cheques in favour of the undermentioned persons, being refund of deposits and interest thereon on account of Contractors Security

J. A. Peters

4131.17

55-104

The Schuchy Bros. Co. Ltd.

3570.87

sent 22/5/23

I have the honour to be,

Sir,

Your obedient servant,

For Deputy Minister of Finance.

The Deputy Minister,

Dept. of

Ottawa.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



154845-5.

DEPARTMENT OF INDIAN AFFAIRS
CANADA

May 31, 1923.

MEMORANDUM:

ACCOUNTANTS BRANCH

Attention: Mr. Shore.

I have to inform you that the New England Company have made payments and will likely continue payments to this Department to assist Parliamentary Appropriation with replacements and building activities at the Mohawk Institute. Minor repairs that are authorized by the Department should be paid from School Vote, but the accounts for interior decorating, refinishing, new floors and plumbing fittings should be met from Account 457. When you are in doubt as to what fund to draw on, do not hesitate to utilize my services.

Russell V. Finner

The Architect is now having some alterations carried out & he will indicate on these accts our Ledger no. 457.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

INVOICE

THE

COPY



Gurney
FOUNDRY COMPANY, LIMITED.

*Sch
note*

TERMS

SOLD TO

Dept. of Indian Affairs,

Ottawa, Ont.

Indicate

TORONTO, Mar. 31-23

REFERENCE NO.

0 6308

YOUR ORDER NO.

SHIPPED VIA

Mr. S. Rogers, c/o Mohawk Institute, Brantford, Ont.

For 9-27-D.O. Army Range

2	Waterfronts R & L	7.50	15.00
1	Collar top - broken in transit	21 .15	3.15

\$18.15

Sch note
Pay
22/6/23

128/6
is on this same acct
Hereunder
R.D.T.

lent June 23/23
certified correct
charges for just
R. Gurney

FORM NO. 25-2500-10-22.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

STATEMENT

THE

Gurney

FOUNDRY COMPANY, LIMITED.

HEAD OFFICE-500 KING ST. W. TORONTO

Dept. of Indian Affairs,
Ottawa, Ont.

PAYABLE AT PAR, TORONTO

INTEREST AT 7% CHARGED ON OVERDUE ACCOUNTS

OCT 1 6
MAR 3 1
APR 1 1

541.93

18.15

5.88

565.96 *

Cognate type 40k

✓ paid

Schools

Acct

for acct times paid

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEBIT NOTE

COPY

THE GURNEY FOUNDRY COMPANY LIMITED

MANUFACTURERS OF

GURNEY Boilers, Radiators, Furnaces, Stoves, Ranges, Etc.

M. Dept. of Indian Affairs,

Toronto, 11th April 1923

Address Ottawa, Ontario

Distribution

Q-3 F. & C.

CERTIFIED

\$ 5.86

BY

We have this day debited your account as follows:

TO	PARTICULARS	ITEMS	TOTAL
	Freight charges prepaid by us on shipment to Mr. S. Rogers, Principal Mohawk Institute, Brantford on March 22nd, 1923 via G. T. R.		5.86
	Receipt attached.		

*See under
at bank*

Form No. 37-9M-7-22-A & G.

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY



THE GURNEY-MASSEY COMPANY, MONTREAL
THE GURNEY NORTHWEST FOUNDRY CO. LIMITED, WINNIPEG
THE GURNEY FOUNDRY CO. LIMITED, CHICAGO
THE GURNEY HEATER CO. LIMITED, TORONTO

PLEASE ADDRESS ALL ORDERS TO THE COMPANY
FOR ATTENTION OF THE UNDERSIGNED

THE

Gurney

FOUNDRY COMPANY LIMITED

HEATING & COOKING APPLIANCES
COMMERCIAL ENAMEL PRODUCTS

65812

TORONTO, Can. June 15, 1923.



Dept. of Indian Affairs,
Ottawa,
Ontario.

Dear Sirs:-

We enclose herewith statement of your
account amounting to \$565.96, and are also enclosing
copies of these charges for your further information.

As these items are considerably past due,
we would appreciate your early attention, and will look
forward to receiving a settlement in due course.

Yours very truly,

THE GURNEY FOUNDRY CO. LIMITED.

R. Flavelle,
Assistant Accountant.

RE/TG

ALL AGREEMENTS AND UNDERTAKINGS SUBJECT TO FIRES, STRIKES OR OTHER CAUSES BEYOND OUR CONTROL

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

The Schultz Brothers Company LIMITED

FACTURERS OF
ALL PL. MILL PRODUCTS,
VENET. DOORS, TRIM, STAIRS, ETC.
BOXE. HOOKS, NOVELTIES,
KNOLL WASHERS, KITCHEN UTILITIES
BRANTFORD SECTIONAL BUILDINGS,
SILICA PRESSED BRICKS.

CONTRACTORS AND BUILDERS
WHOLESALE AND RETAIL LUMBER DEALERS

FULL LINE HARDWOOD LUMBER
CONSTANTLY ON HAND

DEALERS IN
LUMBER, LATH, SHINGLES,
CEDAR POSTS, LONG TIMBERS,
FACE BRICKS, WALL BOARDS,
ALL MASONS' AND PLASTERERS'
SUPPLIES.

BRANTFORD, CANADA

June 29, 1923.

R. Guernsey Orr, Esq., Architect,
Department of Indian Affairs,
Ottawa, Ontario.

Re Mohawk Institute.

Dear Sir:-

We are enclosing herewith statement showing work involved in rebuilding chimney and also work done in connection with alterations to old building. You will note that the amount of the latter item is in excess of the approximate amount given you on your last visit here, but in explanation of this we may state that the plastering item was not figured in our approximate estimate, also the further items to June 21st are included.

We trust you may find all in order.

Yours very truly,

THE SCHULTZ BROTHERS CO. LIMITED.

Chas. T. Robertson

CONSTRUCTION DEPARTMENT.

CR/L
Encl.



ALL QUOTATIONS SUBJECT TO CHANGE WITHOUT NOTICE.
CONTRACTS AND AGREEMENTS ARE CONTINGENT UPON DELAYS UNAVOIDABLE OR BEYOND OUR CONTROL.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



DEPARTMENT OF INDIAN AFFAIRS
CANADA

Ottawa, July 13, 1923.

To Architect

32-0-5.

R

MEMORANDUM.

MR. JEAN.

Attached hereto are accounts for extra work which has been satisfactorily performed by the Schultz Bros. Ltd. of Brantford. I have examined them and found them correct. The account should be met from account 457.

[Signature]
ARCHITECT

*are H57
Payd
[Signature]*

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

10 COLBORNE ST.

PHONE 362
AUTOMAT 62

ANGUISH & WHITFIELD

SANITARY PLUMBERS
STEAM AND HOT WATER FITTERS

ACCOUNT NO.

LETTER	FOLIO
D	50

BRANTFORD, ONT., June 14, 1923/

SOLD TO Department of Indian Affairs,
Ottawa.

ACCOUNTS DUE WHEN RENDERED

INTEREST CHARGED ON OVERDUE ACCOUNTS

DATE	ARTICLES	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	TOTAL
May 31	Mohawk Institute-				
	24 - 3/8" Good bibb washers	822		1.20	
	1 - 2" plug			.14	
	1 - 1 1/2" "			.11	
	1 - 1/2 x 6" R & L blk. nipple			.16	
	1 - 3/4" R & L coupling			.17	
					1.78

We endeavor to enter our accounts promptly and correct. In case of dispute in regard to workmanship or amount of account, customers are asked to communicate with us immediately.

COPELAND CHATTERSON SYSTEMS BRAMPTON ONT. 40087-20

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

40 COLBORNE ST.

PHONE 1362
AUTOMATIC 62

ANGUISH & WHITFIELD

SANITARY PLUMBERS
STEAM AND HOT WATER FITTERS

ACCOUNT NO.

LETTER	FOLIO
D	50

BRANTFORD, ONT., June 14, 1923.

SOLD TO Department of Indian Affairs.

Ottawa.

ACCOUNTS DUE WHEN RENDERED

INTEREST CHARGED ON OVERDUE ACCOUNTS

DATE	ARTICLES	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	TOTAL
	Forward			1005.26	
	1 Dunham reducing valve	798		84.00	
	3" flanges			2.64	
June 12	8 hrs. time - A.G.			10.00	
	2 hrs. time - W.N.			2.64	
	Credit 1 Crane reducing valve		75.00		
	" 3" flanges		2.64		
			77.64	1103.40	
				77.64	
					1025.76

We endeavor to enter our accounts promptly and correct. In case of dispute in regard to workmanship or amount of account, customers are asked to communicate with us immediately.

COPELAND CHATTERTON SYSTEMS BRAMPTON ONT. 40087-20

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

40 COLBORNE ST.

PHONE 1362
AUTOMATIC 62**ANGUISH & WHITFIELD**— SANITARY PLUMBERS —
STEAM AND HOT WATER FITTERS

ACCOUNT NO.

LETTER FOLIO
D 50

BRANTFORD, ONT., May 31, 1923.

SOLD TO Department of Indian Affairs,
Ottawa.

ACCOUNTS DUE WHEN RENDERED

INTEREST CHARGED ON OVERDUE ACCOUNTS

DATE	ARTICLES	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	TOTAL
	Forward			958.95	
May 26	4 hrs. time - A.G.	781		4.20	
	4 " " - W.N.			3.00	
" 28	1½ qts. muriatic	782		.75	
	8 hrs. time - A.G.			8.40	
	8 " " - W.N.			6.00	
June 11	22" - 3" galv. pipe	798		1.46	
	25" & 3" " "			1.67	
	19½" - 3" " "			1.33	
	13½" - 3" " "			.93	
	1 - 3 x 2x3" cast tee			1.63	
	19'6" - 3/8" galv. pipe			1.76	
	2'4" - 3/8" " "			.21	
	3 - 3/8" galv. nipples			.27	
	2 - ½ x 2" " "			.12	
	2 - 3/8" x ½" galv. elbows			.20	
	2 - 3/8" " "			.22	
	1 - 3/8" Jenkins gate valve			1.53	
	1 - 2" plug			.13	
	7 hrs. time - A.G.			8.75	
	5 " " - W.N.			3.75	
	Forward			1005.26	

We endeavor to enter our accounts promptly and correctly. In case of dispute in regard to workmanship or amount of account, customers are asked to communicate with us immediately.

SEFELAND CHATTERSON SYSTEMS BRAMPTON ONT. 40087-20

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

10 COLBORNE ST.

PHONE 1362
AUTOMATIC 62

ANGUISH & WHITFIELD

SANITARY PLUMBERS
STEAM AND HOT WATER FITTERS

ACCOUNT NO.

LETTER	FOLIO
L	50

BRANTFORD, ONT., May 28, 1923.

SOLD TO Department of Indian Affairs,
Ottawa.

ACCOUNTS DUE WHEN RENDERED

INTEREST CHARGED ON OVERDUE ACCOUNTS

DATE	ARTICLES	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	TOTAL
	Forward			881.58	
May 22	7# putty	711		1.40	
	8 hrs. time - A.G.			8.40	
	8 " " - W.N.			6.00	
" 23	2 - 1" galv. elbows	712		.54	
	1 1/2' - 1" galv. pipe			.26	
	1'4" - 1" " "			.23	
	1'3" - 1" " "			.21	
	2# putty			.40	
	3 Diaphragms for Sloan valvess			3.45	
	8 1/2 hrs. time - A.G.			8.95	
	8 1/2 " " - W.N.			6.40	
" 25	1 Sloan flushometer	713		25.00	
	4 - 1" galv. pipe clips			.08	
	1 - 1 1/4" " " "			.03	
	8 hrs. time - A.G.			8.40	
	8 " " - W.N.			6.00	
" 26	1 - 1 1/4 x 1" galv. coupling	781		.28	
	1 - 1 1/4" galv. union			.68	
	1 - 1" " "			.48	
	1 - 1 x 4" galv. nipple			.18	
				958.95	

We endeavor to enter our accounts promptly and correct. In case of dispute in regard to workmanship or amount of account, customers are asked to communicate with us immediately.

COPELAND CHATTERSON SYSTEMS BRAMPTON ONT. 40087-20

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

40 COLBORNE ST.

PHONE 1362
AUTOMATIC 62

ANGUISH & WHITFIELD

— SANITARY PLUMBERS —
STEAM AND HOT WATER FITTERS

ACCOUNT NO.

LETTER FOLIO
D 50

BRANTFORD, ONT., May 11, 1923.

SOLD TO Department of Indian Affairs,

Ottawa.

ACCOUNTS DUE WHEN RENDERED

INTEREST CHARGED ON OVERDUE ACCOUNTS

DATE	ARTICLES	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	TOTAL
	Forward			845.00	
May 11	1 - 2" cast return bend	679		.75	
	2 - 2" cast elbows			.68	
	8½" - 2" galv. pipe			.27	
	2# sheet lead			.30	
	1 - 2 x 5" galv. nipple			.36	
	2 - 2 x 3" " "			.64	
	1 - 3" coupling			.50	
	1 - 3 x 2" bushing			.36	
	8 hrs. time - A.G.			8.40	
" 21	6' - ½" galv. pipe	710		.60	
	2 - ½" galv. couplings			.30	
	2 - ½" galv. wing elbows			.48	
	2 - ½" n.p. sink bibbs with flanges			4.00	
	1 - 1½ x 6" galv. nipple			.30	
	1 - 1½" c.f. trap with sink connection and slip nut			3.31	
	8 hrs. time - A.G.			8.40	
	5 hrs. time - W.N.			3.75	
" 22	2 Brass toilet flanges	711		1.74	
	8 " bolts & nuts			1.44	
	We endeavor to enter our accounts promptly and correct. In case of dispute in regard to workmanship or amount of account, customers are asked to com- municate with us immediately.			881.58	

GOSFORD CHATTERSON SYSTEMS BRAMPTON ONT. 48087-28

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

40 COLBORNE ST.

PHONE 1362
AUTOMATIC 62

ANGUISH & WHITFIELD

— SANITARY PLUMBERS —
STEAM AND HOT WATER FITTERS

ACCOUNT NO.

LETTER FOLIO
D 50

BRANTFORD, ONT., May 3, 1923.

SOLD TO Department of Indian Affairs,

Ottawa, Can.

ACCOUNTS DUE WHEN RENDERED

INTEREST CHARGED ON OVERDUE ACCOUNTS

DATE	ARTICLES	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	TOTAL
	Forward			750.22	
May 3	3 - 3" galv. elbows	675		7.89	
	2 - 3" galv. tees			7.06	
	1 - 3" coupling			.50	
	5 - 3 x 4" galv. nipples			3.50	
	1 - 3 x 5" " "			.70	
	7" - 3" galv. pipe			.47	
	8" - 3" " "			.54	
	2'7" - 3" galv. pipe			2.07	
	1'8" - 3" " "			1.34	
	2'8" - 3" " "			2.14	
	1'3" - 3" " "			1.07	
	8 hrs. time - A.G.			8.40	
	6 " " - W.N.			4.50	
" 4	8 " " - A.G.	676		8.40	
	8 " " - W.N.			6.00	
	1 - 20 x 30" roll rim sink			23.40	
	1 Enamel lip drainboard with bracket			9.00	
" 5	4 hrs. time - A.G.	677		4.20	
" 10	1 1/2 " " - A.S.	678		1.50	
" 11	1 - 2" brass grating	679		2.00	
				845.00	

We endeavor to enter our accounts promptly and correctly. In case of dispute in regard to workmanship or amount of account, customers are asked to communicate with us immediately.

COVELAND CHATTERSON SYSTEMS BRAMPTON ONT. 40087-20

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

40 COLBORNE ST.

PHONE 1362
AUTOMATIC 62

ANGUISH & WHITFIELD

— SANITARY PLUMBERS —
STEAM AND HOT WATER FITTERS

ACCOUNT NO.

LETTER FOLIO
D 50

BRANTFORD, ONT., May 1, 1923.

SOLD TO Department of Indian Affairs,
Ottawa.

ACCOUNTS DUE WHEN RENDERED

INTEREST CHARGED ON OVERDUE ACCOUNTS

DATE	ARTICLES	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	TOTAL
	Forward			591.71	
May 1	11" - 1/2" galv. pipe	672		.10	
	8'3" - 1/2" galv. pipe			.82	
	8 hrs. time - J.B.			8.40	
	8 " " - A.G.			8.40	
	8 " " - W.N.			6.00	
" 2	1 - 4 x 2" med. ty	673		1.71	
	1 - 4" cleanout			.93	
	2 - 2" cast 45 elbows			.90	
	1 - 2" " "			.36	
	4# caulking lead			.52	
	2 - 1 1/4" screwed flanges			.64	
	2 - 1 1/4" locknuts			.24	
	8 hrs. time - A.G.			8.40	
	8 " " - W.N.			6.00	
" 3	Installing pressure reducing valve	674			
	1 - 3" Pressure reducing valve			75.00	
	3 - 3" I.B. Jenkins gate valves			35.10	
	2 - 3" companion flanges			2.64	
	Rubber packing for flanges			1.15	
	12 bolts & nuts for flanges			1.20	
	Forward			750.22	

We endeavor to enter our accounts correctly and correct. In case of dispute in regard to workmanship or amount of account, customers are asked to communicate with us immediately.

COPELAND CHATTERSON SYSTEMS BRAMPTON ONT. 40087-26

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

40 COLBORNE ST.

PHONE 1362
AUTOMATIC 62

ANGUISH & WHITFIELD

— SANITARY PLUMBERS —
STEAM AND HOT WATER FITTERS

ACCOUNT NO.

LETTER FOLIO
D 50

BRANTFORD, ONT., April 30, 1923.

SOLD TO Department of Indian Affairs.

Ottawa.

ACCOUNTS DUE WHEN RENDERED

INTEREST CHARGED ON OVERDUE ACCOUNTS

DATE	ARTICLES	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	TOTAL
	Forward			557.33	
Apr. 30	2 - 1/2" Jenkins gate valves	671		3.50	
	1 - 3/4" " " "			2.17	
	2 - 3/4 x 1/2" galv. tees			.60	
	1 - 3/4" galv. union			.42	
	1 - 1/2" galv. str. elbow			.17	
	1 - 1/2" galv. tee			.20	
	3 - 1/2" galv. nipples			.20	
	1 - 1/2" plug			.03	
	20' Grabler bar			1.00	
	8 hrs. time - J.H.			8.40	
	8 " " - A.G.			8.40	
	4 " " - W.N.			3.00	
May 1	1 - 1/2" Jenkins gate valve	672		1.75	
	1 - 1" " " "			2.95	
	1 - 1" galv. close nipple			.08	
	1 - 1" galv. str. elbow			.30	
	2 - 1 1/2" n.p. split floor plates			.56	
	2'8" - 1/2" galv. pipe			.28	
	1 - 1/2" galv. str. elbow			.17	
	1 - 1/2" galv. tee			.20	
				591.71	

We endeavor to enter our accounts properly and correct. In case of dispute in regard to workmanship or amount of account, customers are asked to communicate with us immediately.

COPPLAND CHATTERTON SYSTEMS - BRAMPTON, ONT. 40087-20

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

40 COLBORNE ST.

PHONE 1362
AUTOMATIC 62

ANGUISH & WHITFIELD

— SANITARY PLUMBERS —
STEAM AND HOT WATER FITTERS

ACCOUNT NO.

LETTER	FOLIO
D	50

BRANTFORD, ONT., April 28, 1923.

SOLD TO Department of Indian Affairs,
Ottawa.

ACCOUNTS DUE WHEN RENDERED

INTEREST CHARGED ON OVERDUE ACCOUNTS

DATE	ARTICLES	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	TOTAL
	Forward			471.56	
Apr. 25	2 - 1 $\frac{1}{4}$ " cast elbows	561		.40	
	1 - 1 $\frac{1}{2}$ x 1 $\frac{1}{4}$ " cast elbow			.28	
	1 - 1 $\frac{1}{2}$ x 1 $\frac{1}{4}$ " dr. ty			.73	
	2 $\frac{1}{2}$ ' - 1 $\frac{1}{2}$ " galv. pipe			.68	
	7'7" - 1 $\frac{1}{2}$ " " "			1.74	
	3'4" - 1 $\frac{1}{2}$ " " "			.77	
	12' - 1 $\frac{1}{2}$ " " "			3.24	
	5'9" - 1 $\frac{1}{2}$ " " "			1.55	
	1 $\frac{1}{2}$ ' - 2" " "			.54	
	1 - 2" plug			.12	
	8 hrs. time - J.B.			8.40	
	8 " " - A.G.			8.40	
	8 " " - W.N.			6.00	
" 27	1 - 19 x 24" apron basin	670		21.50	
	1 - 1 $\frac{1}{4}$ " n.p. trap			4.25	
	2 - n.p. basin cocks with china handles			4.94	
	1 pr. n.p. basin supplies			3.10	
	4 $\frac{1}{2}$ hrs. time - J.B.			4.73	
	8 " " - A.G.			8.40	
	8 " " - W.N.			6.00	
				557.33	

We endeavor to enter our accounts properly and correctly. In case of dispute in regard to workmanship or amount of account, customers are asked to communicate with us immediately.

COPLAND CHATTERSON SYSTEMS BRAMPTON ONT. 40087-20

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

40 COLBORNE ST.

PHONE 1362
AUTOMATIC 62

ANGUISH & WHITFIELD

— SANITARY PLUMBERS —
STEAM AND HOT WATER FITTERS

ACCOUNT NO.

LETTER FOLIO
D 50

BRANTFORD, ONT., April 28, 1923.

SOLD TO Department of Indian Affairs,

City.

ACCOUNTS DUE WHEN RENDERED

INTEREST CHARGED ON OVERDUE ACCOUNTS

DATE	ARTICLES	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	TOTAL
	Forward			425.93	
Apr. 25	5 - 1" galv. elbows	560		1.35	
	1 - 1½ x 1 x 1 galv. tee			.56	
	2' - 1" galv. pipe			.34	
	14' - 1½" galv. pipe			3.22	
	9'6" - 1" galv. pipe			1.56	
	15'3" - 1½" " "			3.50	
	1 - 1½" galv. elbow			.46	
	1 - 1½ x 1 x 1 galv. tee			.56	
	1 - 1½" galv. 45 elbow			.57	
	11' - 1" galv. pipe			1.87	
	8 hrs. time - J.B.			8.40	
	8 " " - A.G.			8.40	
	8 " " - W.N.			6.00	
" 26	2 - 2" dr. 45 elbow	561		1.26	
	1 - 2 x 1½" dr. tee and brass plug			1.38	
	11½' - 2" galv. pipe			4.14	
	1 - 2" galv. coupling			.30	
	2 - 2" cast 45 elbows			.82	
	1 - 2 x 1½ cast tee			.58	
	1 - 1½" R & L nipple and coupling			.36	
	Forward			471.56	

We endeavor to enter our accounts promptly. In case of dispute in regard to workmanship or amount of account, customers are asked to communicate with us immediately.

COPELAND CHATTERSON SYSTEMS BRAMPTON ONT. 40087-20

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

40 COLBORNE ST.

PHONE 1362
AUTOMATIC 62

ANGUISH & WHITFIELD

— SANITARY PLUMBERS —
STEAM AND HOT WATER FITTERS

ACCOUNT NO.

LETTER FOLIO
D 50

BRANTFORD, ONT., April 28, 1923.

SOLD TO Department of Indian Affairs,

Ottawa, Can.

ACCOUNTS DUE WHEN RENDERED

INTEREST CHARGED ON OVERDUE ACCOUNTS

DATE	ARTICLES	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	TOTAL
	Forward			392.20	
Apr. 24	1 - 2 x 1 $\frac{1}{2}$ " bushing	559		.16	
	1 - 1 $\frac{1}{2}$ " R & L nipple and coupling			.28	
	1 - 2" R & L " " "			.50	
	1 - 2" cast elbow			.34	
	1 - 2" return bend			.72	
	8" - 2" galv. pipe			.24	
	2 - 2 x 4" galv. nipples			.64	
	7'2" - 2" galv. pipe			2.58	
	1'10" - 2" " "			.66	
	5'2" - 2" " "			1.86	
	11" - 1 $\frac{1}{2}$ " galv. pipe			.21	
	4' - 1 $\frac{1}{2}$ " " "			.92	
	1 - 2 x 4" galv. nipple			.32	
	1 - 2 x 3 $\frac{1}{2}$ " " "			.32	
	1 - 2" close " "			.38	
	8 hrs. time - J.B.			8.40	
	8 " " - A.G.			8.40	
	8 " " - W.N.			6.00	
" 25	4'5" - 1" galv. pipe	560		.75	
	1'4" - 1" galv. pipe			.23	
				425.93	

We endeavor to enter our accounts promptly and correct. In case of dispute in regard to workmanship or amount of account, customers are asked to communicate with us immediately.

COPPLAND-CHATTERSON SYSTEMS BRAMPTON ONT. 40087-20

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

40 COLBORNE ST.

PHONE 1362
AUTOMATIC 62

ANGUISH & WHITFIELD

— SANITARY PLUMBERS —
STEAM AND HOT WATER FITTERS

ACCOUNT NO.

LETTER	FOLIO
D	50

BRANTFORD, ONT., April 23, 1923.

SOLD TO Department of Indian Affairs,

Ottawa.

ACCOUNTS DUE WHEN RENDERED

INTEREST CHARGED ON OVERDUE ACCOUNTS

DATE	ARTICLES	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	TOTAL
	Forward			350.79	
Apr. 20	Altering wet return and hanging same to wall in old kitchen	494			
	5 hrs. time - J.B.			5.25	
	5 " " - A.G.			5.25	
" 21	5# solder	557		2.10	
	1 - 4" lead bend			2.70	
	2 - 4" brass ferrules			1.44	
	1½' - 4" lead waste			2.25	
	4 hrs. time - A.G.			4.20	
	½ " " - J.B.			.55	
" 23	3½# sheet lead	558		.53	
	1'4" - 2" galv. pipe			.48	
	1' - 2" galv. pipe			.36	
	1 - 2" galv. close nipple			.20	
	4 - 2" cast elbows			1.36	
	3 hrs. time - J.B.			3.15	
	8 hrs. time - A.G.			8.40	
" 24	2 - 2" dr. 45 elbows	559		1.26	
	1 - 2" dr. ty			.88	
	1 - 2" dr. y			1.05	
	Forward			392.20	

We endeavor to enter our accounts promptly and correctly. In case of dispute
in regard to workmanship or amount of account, customers are asked to com-
municate with us immediately.

COPELAND CHATTERBOX SYSTEMS BRAMPTON ONT. 40087-20

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

40 COLBORNE ST.

PHONE 1362
AUTOMATIC 62

ANGUISH & WHITFIELD

— SANITARY PLUMBERS —
STEAM AND HOT WATER FITTERS

ACCOUNT NO.

LETTER FOLIO
D 50

BRANTFORD, ONT., April 23, 1923.

SOLD TO Department of Indian Affairs,
Ottawa.

ACCOUNTS DUE WHEN RENDERED

INTEREST CHARGED ON OVERDUE ACCOUNTS

DATE	ARTICLES	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	TOTAL
	Forward			276.74	
Apr. 17	1 - 4" med. $\frac{1}{4}$ bend	491		.93	
	1 - 4" med $\frac{1}{8}$ "			.93	
	5' - 4" med. double hub soil pipe			3.70	
	2 - 2 x 5" galv. nipples			.76	
	4 gals. gasoline			1.20	
	8 hrs. time - J.B.			8.40	
	8 " " - A.G.			8.40	
	8 " " - W.N.			6.00	
" 19	1 " " - W.N.			.75	
" 20	1 $\frac{1}{2}$ " " - W.N.			1.13	
" 19	4 - 4" med. $\frac{1}{8}$ bends	493		3.72	
	5' - 4" med. double hub soil pipe			3.70	
	5' - 4" med. single " " "			3.35	
	24# sheet lead			3.60	
	30# caulking lead			3.90	
	4# oakum			.48	
	8 hrs. time - J.B.			8.40	
	8 hrs. time - A.G.			8.40	
" 20	3 hrs. time - J.B.			3.15	
	3 " " - A.G.			3.15	
				350.79	

We endeavor to enter our accounts promptly and correct. In case of dispute in regard to workmanship or amount of account, customers are asked to communicate with us immediately.

COPLAND-CHATTERSON SYSTEMS BRAMPTON ONT. 40087-20

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

40 COLBORNE ST.

PHONE 1362
AUTOMATIC 62

ANGUISH & WHITFIELD

— SANITARY PLUMBERS —
STEAM AND HOT WATER FITTERS

ACCOUNT NO.

LETTER	FOLIO
D	50

BRANTFORD, ONT., April 19, 1923.

SOLD TO Department of Indian Affairs,

Ottawa, Can.

ACCOUNTS DUE WHEN RENDERED

INTEREST CHARGED ON OVERDUE ACCOUNTS

DATE	ARTICLES	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	TOTAL
	Forward			205.50	
Apr. 13	5'2" - 1 $\frac{1}{2}$ " galv. pipe	487		1.19	
	2' - 1 $\frac{1}{2}$ " galv. pipe			.46	
	8 hrs. time - A.G.			8.40	
" 14	1 - 1 $\frac{1}{4}$ x 1" galv. tee	489		.56	
	1 - 1 $\frac{1}{2}$ " galv close nipple			.12	
	2 - 1 x 3 $\frac{1}{2}$ " galv. nipples			.24	
	1 - 1" galv. coupling			.16	
	1 - 1" Jenkins gate valve			2.46	
	9 $\frac{1}{8}$ - 1" galv. pipe			1.53	
	1 - 1" galv. elbow			.27	
	6'3" - 1" galv. pipe			1.16	
	4 hrs. time - A.G.			4.20	
	1 hrs. time - W.N.			.75	
" 16	8 hrs. time - A.G.			8.40	
	8 " " - J.B.	490		8.40	
	8 hrs. time - W.N.			6.00	
" 17	30' - 4" med. soil pipe	491		20.10	
	1 - 4 x 2" med. ty			1.71	
	1 - 4 x 2" med. y			1.71	
	2 - 4 x 4" " tys			3.42	
	Forward			276.74	

We endeavor to enter our accounts promptly and correctly. In case of dispute in regard to workmanship or amount of account, customers are asked to communicate with us immediately.

COPELAND-CHATTERSON SYSTEMS BRAMPTON ONT. 40027-20

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

40 COLBORNE ST.

PHONE 1362
AUTOM. EXC 62

ANGUISH & WHITFIELD

— SANITARY PLUMBERS —
STEAM AND HOT WATER FITTERS

ACCOUNT NO.

LETTER FOLIO
D 50

BRANTFORD, ONT., April 19, 1923.

SOLD TO Department of Indian Affairs,
Ottawa, Can.

ACCOUNTS DUE WHEN RENDERED

INTEREST CHARGED ON OVERDUE ACCOUNTS

DATE	ARTICLES	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	TOTAL
	Forward			163.94	
Apr. 11	5' - 4" med. soil pipe	485		3.35	
	1 - 4 x 1½" tapped tee med.			2.10	
	8 hrs. time - A.G.			8.40	
" 12	1 - 4" lead bend	486		2.70	
" 13	1 - 4" brass ferrule			.72	
	2'7" - 2" galv. pipe			.93	
	2 - 2" dr. tys			1.76	
	1 - 2" plug			.12	
	1'4" - 2" galv. pipe			.48	
	4 - 2 x 6" galv. nipples			1.28	
	1 - 2" cast elbow			.34	
	1 - 2" brass grating			2.00	
	8 hrs. time - A.G.			8.40	
" 13	10' - 4" med. soil pipe	497		6.70	
	6" - 4" lead waste 4#			.78	
	2# sheet lead			.30	
	1 - 2" cast tee			.51	
	1 - 2 x 1½" bushing			.16	
	1 - 1½" cast elbow			.20	
	1 - 1½" R & L coupling and nipple			.33	
				205.50	

We endeavor to enter our accounts promptly and accurately. In case of dispute in regard to workmanship or amount of account, customers are asked to communicate with us immediately.

COPPLAND-CHATTERSON SYSTEMS BRAMPTON ONT. 40087-20

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

40 COLBORNE ST.

ANGUISH & WHITFIELD

 PHON. 1382
 AUTOL. AC 62

 — SANITARY PLUMBERS —
 STEAM AND HOT WATER FITTERS

ACCOUNT NO.

 LETTER FOLIO
 D 50

BRANTFORD, ONT., April 19, 1923.

SOLD TO Department of Indian Affairs,

Ottawa, Can.

ACCOUNTS DUE WHEN RENDERED

INTEREST CHARGED ON OVERDUE ACCOUNTS

DATE	ARTICLES	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	TOTAL
	Forward			129.27	
Apr. 9	8 hrs. time - A.C.	483		8.40	
" 10	10' - 4" med. soil pipe	484		6.70	
	1 - 4" med. bedd with side inlet			1.70	
	1 - 2" med. double hub			.37	
	1 - 2 x 4" galv. nipple			.32	
	1 - 2" cast tee			.51	
	1'3" - 2" galv. pipe			.45	
	3 - 2" cast elbows			1.02	
	5'9" - 2" galv. pipe			2.07	
	1 - 2" R & L nipple			.20	
	1 - 2" R & L elbow			.40	
	1 - 2 x 4" galv. nipple			.32	
	8 hrs. time - A.C.			8.40	
" 11	1 - 1 1/2" galv. coupling	485		.20	
	1 - 1 1/2 x 4 1/2" galv. nipple			.25	
	1 - 1 1/2" cast elbow			.24	
	1 - 1 1/2" cast R & L elbow			.28	
	1 - 1 1/2 x 3 R & L nipple			.24	
	1 - 4" med. ty			1.71	
	1'4" - 4" med. soil pipe			.89	
	Forward			163.94	

We endeavor to enter our accounts promptly and accurately. In case of dispute in regard to workmanship or amount of account, customers are asked to communicate with us immediately.

COPPLAND-CHATTERSON SYSTEMS BRAMPTON ONT. 40087-20

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 1)

 PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

40 COLBORNE ST.

PHONE 1362
AUTOMATIC 62

ANGUISH & WHITFIELD — SANITARY PLUMBERS — STEAM AND HOT WATER FITTERS

ACCOUNT NO.

LETTER	FOLIO
D	50

BRANTFORD, ONT., April 19, 1923.

SOLD TO Department of Indian Affairs,
City.

ACCOUNTS DUE WHEN RENDERED

INTEREST CHARGED ON OVERDUE ACCOUNTS

DATE	ARTICLES	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	TOTAL
	Forward			116.42	
	1 - $\frac{3}{4}$ x $\frac{1}{2}$ " galv. elbow	482		.19	
	2 - $\frac{1}{2}$ " galv. "			.26	
	2 - $\frac{1}{2}$ " " couplings			.24	
	1 - $\frac{1}{2}$ " galv. union			.37	
	4 pcs. - $\frac{1}{2}$ " galv. pipe 21", 14", 16", 15"			.50	
	4 hrs. time - A.G.			4.20	
	1 hrs. time - W.N.			.75	
Apr. 9	2 pcs. - $\frac{1}{2}$ " galv. pipe 16", 18"	483		.25	
	3 - $\frac{1}{2}$ x $5\frac{1}{2}$ " galv. nipples			.42	
	3 - $\frac{1}{2}$ x 3" " "			.36	
	3 - 1" galv. nipples, 3", 4" 5 $\frac{1}{2}$ long			.48	
	3 - 1" galv. elbows			.78	
	1 - 1" galv. 45 elbow			.36	
	2 pcs. - $\frac{1}{2}$ " galv. pipe 3'2", 1'8", 2'1", 1'9"			.78	
	2 pcs. - 1" galv. pipe, 20", 33"			.75	
	1 - 1 x $\frac{1}{2}$ " galv. tee			.46	
	2 - 1" galv. tees			.36	
	7 - $\frac{1}{2}$ " galv. elbows			.91	
	1 - $\frac{1}{2}$ " close nipple			.07	
	3 - $\frac{1}{2}$ x $3\frac{3}{8}$ " coupling			.36	
	Forward			129.27	

We endeavor to enter our accounts promptly and correct. In case of dispute in regard to workmanship or amount of account, customers are asked to communicate with us immediately.

COPELAND-CHATTERTON SYSTEMS BRAMPTON, ONT. 40087-26

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

40 COLBORNE ST.

ANGUISH & WHITFIELD

— SANITARY PLUMBERS —
STEAM AND HOT WATER FITTERSPHONE 1362
AUTOMATIC 62

ACCOUNT NO.

LETTER FOLIO
D 50

BRANTFORD, ONT., April 19, 1923.

SOLD TO Department of Indian Affairs,
Ottawa, Can.

ACCOUNTS DUE WHEN RENDERED

INTEREST CHARGED ON OVERDUE ACCOUNTS

DATE	ARTICLES	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	TOTAL
	Forward			90.40	
Apr. 6	4' - 2" galv. pipe for fire hydrant	481		1.44	
	2 - 2" galv. elbows			1.86	
	2 - 2" galv. nipples			.64	
	5 hrs. time - A.G.			5.25	
	5 hrs. time - W.N.			3.75	
	1'2" - 1½" galv. pipe			.27	
	1 - 1½" galv. tee			.59	
	1 - 1½" galv. union			.64	
	1 - 1½" galv. close nipple			.12	
	1 - 1 x 6" galv. "			.20	
	1 - 1 x 1 x ½" galv. tee			.46	
	1 - 1" galv. elbow			.26	
	2 - 1" galv. nipples			.24	
	1 - 1" Jenkins gate valve			2.46	
	Time - 3 hrs. - A.G.			3.15	
	3 hrs. time - W.N.			2.25	
" 7	1 - ¾" galv. tee	482		.23	
	1 - ¾" Jenkins gate valve			1.81	
	10" - ¾" galv. pipe			.10	
	3 - ¾" galv. nipples			.30	
				116.42	
We endeavor to enter our accounts promptly and correct. If a dispute in regard to workmanship or amount of account, customers are asked to com- municate with us immediately.					

COPELAND-CHATTERSON SYSTEMS BRAMPTON ONT. 40087-20

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

40 COLBORNE ST.

ANGUISH & WHITFIELDPHONE 1362
AUTO 62— SANITARY PLUMBERS —
STEAM AND HOT WATER FITTERS

ACCOUNT NO.

LETTER FOLIO
D 50

BRANTFORD, ONT., April 19, 1923.

SOLD TO Department of Indian Affairs,
Ottawa, Can.

ACCOUNTS DUE WHEN RENDERED

INTEREST CHARGED ON OVERDUE ACCOUNTS

DATE	ARTICLES	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	TOTAL
	Alterations and additions to plumbing at the Mohawk Institute, City.	476			
Mar. 31	1 - 4" med. 1/8 bend			.93	
	1 - 4 x 2 med. ty			1.71	
	Time - A.G. 4 hrs.			4.20	
Apr. 2	2 - 1" elbows			.30	
	3 hrs. time - A.G.	477		3.15	
" 3	15' - 4" med. soil pipe	478		10.05	
	1 - 4" med. 1/8 bend			.93	
	1 - 4" med. ty			1.71	
	1 - 4" med. 1/4 bend			.93	
	1 - 4" Barrett cleanout			.93	
	8 hrs. time - A.G.			8.40	
	8 hrs. time - W.N.			6.00	
" 4	8' - 1 1/2" lead waste pipe	479		4.16	
	5' - 1 1/2" lead waste pipe			2.60	
	1 - 4" lead bend			2.75	
	1 - 4" brass ferrule			.72	
	1 - 2W " "			.43	
	1 - 1 1/2" lead trap			1.32	
	10# solder			4.20	
				55.42	

Forward

We endeavor to enter our accounts promptly and correct. In case of dispute in regard to workmanship or amount of account, customers are asked to communicate with us immediately.

COPELAND-CHATTERSON SYSTEMS BRAMPTON ONT. 40087-20

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

40 COLBORNE ST.

ANGUISH & WHITFIELD

SANITARY PLUMBERS
STEAM AND HOT WATER FITTERS

PHONE 1362
AUTO 62

ACCOUNT NO.
LETTER FOLIO
D 50

BRANTFORD, ONT., March 29, 1923.

SOLD TO Department of Indian Affairs,

Ottawa, Can.

ACCOUNTS DUE WHEN RENDERED

INTEREST CHARGED ON OVERDUE ACCOUNTS

DATE	ARTICLES	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	TOTAL
Mar. 29	Mohawk Institute:				
	Cutting into 4" stack, fitting in Ty's for	397			
	bathroom and toilet in girl's dormitory				
	45# Caulking lead			5.85	
	6# oakum			.78	
	5' - 4" med. double hub soil pipe			3.75	
	2 - 4 x 4 med. Tys			3.40	
	Time - A.G. 8 hrs.			8.40	
					22.18

We endeavor to enter our accounts promptly and correct. In case of dispute in regard to workmanship or amount of account, customers are asked to communicate with us immediately.

COPELAND-CHATTERSON SYSTEMS BRAMPTON ONT. 40087-20

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

40 COLBORNE ST.

PHONE 1362
AUTOM 62

ANGUISH & WHITFIELD

SANITARY PLUMBERS
STEAM AND HOT WATER FITTERS

ACCOUNT NO.

LETTER	FOLIO
D	50

BRANTFORD, ONT., March 14, 1923.

SOLD TO Department of Indian Affairs,
Ottawa.

ACCOUNTS DUE WHEN RENDERED

INTEREST CHARGED ON OVERDUE ACCOUNTS

DATE	ARTICLES	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	TOTAL
	Forward			78.45	
Mar. 9	1 - 20 x 24" cast iron enamel slop sink on trap standard with n.p. double cocks and pail hook	305		65.00	
	1 - 4 x 3" med. ty			1.70	
	2 - 3" ex. hy. 1/2 bends			1.60	
	2 - 3/4 x 1/2" galv. elbows			.38	
	1 - 1/2" galv. wing elbow			.21	
	1 - 1 1/4 x 3/4" cast elbow			.21	
" 21	Time - A.S.			7.35	
					154.90
	Wiring as per Turvey & Gunn a/c				47.16
					202.06

We endeavor to enter our accounts promptly and correct. In case of dispute in regard to workmanship or amount of account, customers are asked to communicate with us immediately.

COPELAND-CHATTERSON SYSTEMS BRAMPTON ONT. 40067-20

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

COPY

Tarvey & Gunn a/c

March 8 3 extra lights
1 " "
Motor Wiring
6 - 1/2" L B condulets & blank covers
1 - 1/2" E condulet and 3 hole cover
3 - 1/2" pipe clips
Asbestos
3 - 1/2" locknuts & bushings
8'6" - 1/2" conduit
45' - #8 cable
20 hrs. time
Inspection & permit

15.00 ✓

3.00 ✓

3.00 ✓

.50 ✓

.06 ✓

.20 ✓

.33 ✓

1.27 ✓

2.70 ✓

20.00 ✓

1.10 ✓

47.16 ✓

JWS.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

40 COLBORNE ST.

ANGUISH & WHITFIELD

SANITARY PLUMBERS
STEAM AND HOT WATER FITTERS

PHONE 1362
AUTO 162

ACCOUNT NO.

LETTER	FOLIO
D	50

BRANTFORD, ONT., March 14, 1923.

SOLD TO Department of Indian Affairs,
Ottawa.

ACCOUNTS DUE WHEN RENDERED

INTEREST CHARGED ON OVERDUE ACCOUNTS

DATE	ARTICLES	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	TOTAL
	Forward			78.45	
Mar. 9	1 - 20 x 24" cast iron enamel slop sink on trap standard with n.p. double cocks and pail hook	305		65.00	
	1 - 4 x 3" med. ty			1.70	
	2 - 3" ex. hy. 1/2 bends			1.60	
	2 - 3/4 x 1/2" galv. elbows			.38	
	1 - 1/2" galv. wing elbow			.21	
	1 - 1 1/4 x 3/4" cast elbow			.21	
" 21	Time - A.S.			7/35	
"					154.90
	<i>Survey Hums Ac</i>				47/16
					20206

We endeavor to enter our accounts promptly and correct. In case of dispute in regard to workmanship or amount of account, customers are asked to communicate with us immediately.

COPIED BY CHARTERED SYSTEMS BRANTFORD, ONT. 40087-20

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

40 COLBORNE ST.

ANGUISH & WHITFIELD

SANITARY PLUMBERS
STEAM AND HOT WATER FITTERS

PHONE 1362
AUTO 762

ACCOUNT NO.

LETTER	FOLIO
D	50

BRANTFORD, ONT., March 3, 1923.

SOLD TO Department of Indian Affairs,
Ottawa, Can.

ACCOUNTS DUE WHEN RENDERED

INTEREST CHARGED ON OVERDUE ACCOUNTS

DATE	ARTICLES	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	TOTAL
Mar 1& 2	Taking out circulating oipe to old boiler & running circulating pipe to new hot water boiler	296			
	4 - 3/4" galv. unions			2.00	
	6 - 3/4" galv. elbows			1.32	
	8 - 3/4" galv. nipples			.72	
	1 - 1 1/2 x 1/2 x 1/2 cast tee			.41	
	8 hrs/ time - A.G. & A.S.			16.80	
	Moving radiators				
	2 - 1 1/2" plugs			.16	
	2 - 1 1/2" bushings			.26	
	Time - A.S. & A.G.			14.70	
	Work on boiler room basin - E.P.			6.38	
" 3	Time on circulating pipe - A.G.	305		2.10	
" 5	Putting in water connection for upstairs bathroom and sink				
	8 hrs. time - A.S.			8.40	
" 6	Installing slop sink				
	8 hrs. time - A.S.			8.40	
" 7	8 hrs. time - A.S.			8.40	
" 9	8 " " - A.S.			8.40	
				78.45	

We endeavor to enter our accounts promptly. In case of dispute
in regard to workmanship or amount of account, customers are asked to com-
municate with us immediately.

COPPELAND CHATTERSON SYSTEMS BRAMPTON ONT. 40057-29

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

40 COLBORNE ST.

ANGUISH & WHITFIELD

PHONE
AUTOM.— SANITARY PLUMBERS —
STEAM AND HOT WATER FITTERS

ACCOUNT NO.

LETTER FOLIO
D 50

BRANTFORD, ONT., February 28, 1923.

SOLD TO Department of Indian Affairs.

Ottawa.

ACCOUNTS DUE WHEN RENDERED

INTEREST CHARGED ON OVERDUE ACCOUNTS

DATE	ARTICLES	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	TOTAL
Feb. 23	Connect laundry machinery	257			
	5½ hrs. time - A.S.			5.78	
" 24	5½ " " - E.P.			4.13	
" 24	2 " " - A.S.			2.10	
	4' - 1½" galv. pipe			1.04	
	1 - 1½" cast tee			.34	
	1 - 1" hushing			.09	
	2 - ¾" Jenkinsgate valves			3.28	
	2 - ¾" unions			.70	
	6 - ¾" nipples			.42	
	6 - ¾" elbows			.84	
	1 - 2" dr. elbow			.74	
	1 - 2" dr. 45 elbow			.74	
					20.20

We endeavor to enter our accounts promptly and correct. In case of dispute in regard to workmanship or amount of account, customers are asked to communicate with us immediately.

COPELAND CHATTERJON SYSTEMS BRAMPTON ONT. 45087-20

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

STATEMENT

BRANTFORD, Ont., August 24, 1923.

M. Department of Indian Affairs,

Ottawa, Can.

a/c 457

IN ACCOUNT WITH

ANDRUSH & WHITFIELD

PLUMBERS, STEAM AND
HOT WATER FITTERS

40 Colborne Street

Tel. Bel. 1362

ACCOUNTS DUE WHEN RENDERED

Mohawk Institute a/c

Feb. 28 To invoice

20.20 ✓

Mar. 3-14 " "

202.06 ✓

Mar. 29 " "

22.18 ✓

Apr. 19-June 14 "

1025.76 ✓

June 14 To " "

1.78 ✓

1271.98 ✓

*Carrying forward 37/8
rent 30/8*

a/c 457

RECOMMENDED FOR PAYMENT

APPROVED

ACCOUNTANT

28/8/23

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

RETURN OF LABOUR ON THE MOHAWK INSTITUTE.
Brantford. Ontario.

For week ended 11th August 1923.

All payments made in the presence of person signing as witness.

Name	M	T	W	T	F	S	Hours	Rate	Total.	
C. Peters.	10	10	10	10	10	5	55	80	44.00	C. Peters
C. Hartley			7	10	10	10	37	80	29.60	C. Hartley
B.W. Fuller.		8.	8	8	8	4	36	80	28.80	B.W. Fuller
J. Waterhouse	10	10	10	10	10	10	60	55	33.00	J. Waterhouse
N. Merrifield.		10	10	10	10	5	45	55	24.55	N. Merrifield
F.G. Westacott				8	8	4	20	80	16.00	F.G. Westacott
C. Chisholm.	8	8	8	8	8	8	48	80	38.40	C. Chisholm

\$214.35 ✓

Witness: Floretta Elliott

JWS

I hereby certify that the services have been performed and that the prices are fair and just.

S. Rogers
Principal
MOHAWK INSTITUTE
Brantford, - Ont.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

RETURN OF LABOUR ON THE MOHAWK INSTITUTE
Brantford. Ontario.

For week ended ~~JULY~~ August 4th. 1923.

All payments made in the presence of person signing witness.

Name	M	T	W	T	F	S	Hours	Rate	Total.
C. Peters	10	10	10	10	10	5	55✓	80	44.00 ✓ C. Peters
C. Hartley.	10	10	5				25✓	80	20.00 ✓ C. Hartley
EXHARTLEY									
B.W. Fuller.	4	8	8	8	8	4	40✓	80	32.00 ✓ B.W. Fuller
J. Waterhouse.	10	8	10	10	10	9	57✓	55	31.35 ✓ J. Waterhouse
N. Merrifield.	10	10	10	10	10	5	55✓	55✓	30.25 ✓ N. Merrifield
N. Crandell.	10	5	10	10	8	9	52✓	55✓	28.60 ✓ N. Crandell
F.G. Westacott	4	8	8	8	8	4	40✓	80	32.00 ✓ F.G. Westacott
C. Chisholm.	4½	8½	8	8½	8	4	41½✓	80	33.20 ✓ C. Chisholm
L.A. Brown.	8	8	4				20	80	16.00 ✓ L.A. Brown

\$267.40 ✓

Witness: Floretta Elliott

I hereby certify that the services have been performed and that the prices are fair and just.

Shogin

Principal
MOHAWK INSTITUTE
Brantford, - Ont.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

RETURN OF LABOUR ON THE MOHAWK INSTITUTE.
Brantford Ontario.

For week ended July 28th. 1923.

All payments made in the presence of the person signing as witness.

Name.	M	T	W	T	F	S	Hours	Rate	Total.
C. Peters	10	10	10	12	10	5	57 ✓	80	45.60
N. Crandell	10	10	9	12	10	10	61 ✓	55	33.55
N. Merrifield	10	10	8	12	10	6	56 ✓	60	33.60
C. Hartley	10	10	10	10	10	10	60 ✓	80	48.00
C. Chisholm	5	10	10	10	10	19	54 ✓	80	43.20
J. Waterhouse	10	10	10	10	10	10	60 ✓	55	33.00

\$236.95

Witness: - F. Loretta Elliott

I hereby certify that the services have been performed and that the prices are fair and just.

Shogus
Principal
MOHAWK INSTITUTE
Brantford, - Ont.

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

RETURN OF LABOUR ON THE MOHAWK INSTITUTE
BRANTFORD ONTARIO.

For week ended 21st July 1923.

All payments to be made in presence of person signing as witness.

NAME	M	T	W	T	F	S	Hours.	Rate	Total.
C.Peters.	10	10	10	10	10	5	55	80	44.00
N.Crandell.	10	10	10	10	10	5	55	55	30.25
N.Merrifield.	10	10	10	10	10	9	59	60	35.40
C.Hartley.	10	10	10	10	10	5	55	80	44.00
C.Chisholm.	5	10	10	10	10	5	50	80	40.00
J.Waterhouse.	5	10	10	10	10	5	50	55	27.50

\$221.15 ✓ J.W.I.

Witness: - Floretta Elliott

I hereby certify that the services have been performed and that the prices are fair and just.

Shopus
Principal
MOHAWK INSTITUTE
Brantford, - Ont.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

MOHAWK INSTITUTION
 Return of Labour on the BRANTFORD, ONT.
 For week ended 14th July 1923

All payments to be made in presence of person signing as witness.

NAMES	Mon.	Tues.	Wed.	Thur.	Fri.	Sat.	No. Days worked	Price per day £ s d	Amount of wages	RECEIVED PAYMENT
<i>C. Peters</i>	10	10	10	10	10	10	60	80	48 00	<i>C. Peters</i>
<i>N. Brandell</i>	10	10	10	10	10	5	55	55	30 25	<i>N. Brandell</i>
<i>A. Henryfield</i>	10	10	10	10	10	5	55	50	27 50 27 50	<i>A. Henryfield</i>
<i>C. Hartley</i>			5	10	10	5	30	80	24 00	<i>C. Hartley</i>
<i>Hendrick</i>				9	9	4	22	80	17 60	<i>H. Hendrick</i>
<i>W. H. Meates</i>				9	9	4	22	65	14 30	<i>W. H. Meates</i>
									163 10	<i>JWS</i>

Cheque No.

Balance.

WITNESS:

Floretta Elliott

I hereby certify that the services have been performed and that the prices are fair and just.

S. Rogers

Principal
 MOHAWK INSTITUTION

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

Return of Labour on the

For week ended

July 7th

1923

All payments to be made in presence of person signing as witness.

NAMES	Mon.	Tues.	Wed.	Thur.	Fri.	Sat.	No. days worked	Low Price per day	Amount of wages	RECEIVED PAYMENT
B. Peters	10	10	10	10	10	5	55	80	44 00	B. Peters
N. Brandall	9	10	10	10	10	5	54	55	29 70	N. Brandall
A. Menyfield		10	10	10	10	5	45	50	22 50	A. Menyfield
									96 20	J.W.S.

Cheque No.....

Balance.....

WITNESS:

Floretta Elliott

I hereby certify that the services have been performed and that the prices are fair and just.

S. Rogers
Principal

MOHAWK INSTITUTE

Agent.

Brantford, - Ont.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

MOHAWK INSTITUTION
BRANTFORD, ONT.

Return of Labour on the

For week ended 30th June 1923

All payments to be made in presence of person signing as witness.

NAMES	Mon.	Tues.	Wed.	Thur.	Fri.	Sat.	No. days worked	Price per day	Amount of wages	RECEIVED PAYMENT
<i>b. Peters</i>	10	10	10	10	10	5	55	80	44 50	<i>b. Peters</i>
<i>N. Brandall</i>	10	10	10	10	10	5	55	55	30 25	<i>N. Brandall</i>
<i>b. Flaherty</i>	10	10	10	10	6	x	46	50	23 00	<i>C. Flaherty</i>
									97 25	<i>just</i>

Cheque No.....

Balance.....

WITNESS:

Floretta Elliott

I hereby certify that the services have been performed and that the prices are fair and just.

S. Rogers
Principal
MOHAWK INSTITUTION Agent.
Brantford, - Ont.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

MOHAWK INSTITUTION
BRANTFORD, ONT.

Return of Labour on the _____
For week ended 23rd June 1923

All payments to be made in presence of person signing as witness.

NAMES	Mon.	Tues.	Wed.	Thur.	Fri.	Sat.	No. days worked	Price per day	Amount of wages	RECEIVED PAYMENT
<i>b. Peters</i>	10	10	10	10	10		5	55	80 44 00	<i>b. Peters</i>
<i>Newton Brandall</i>	10	10	10	10	10		5	55	55 30 25	<i>N. Brandall</i>
<i>b. Flaherty</i>	10	10	10	10	10		5	55	50 27 50	<i>C. Flaherty</i>
									101 75	<i>J.S.</i>

Cheque No.....

Balance.....

WITNESS:

Floretta Elliott

I hereby certify that the services have been performed and that the prices are fair and just.

Shogus
Principal
MOHAWK INSTITUTE
Brantford, Ont.
Agent.

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

MOHAWK INSTITUTION
BRANTFORD, ONT.

Return of Labour on the

For week ended 16th June 1923

All payments to be made in presence of person signing as witness.

NAMES	Mon.	Tues.	Wed.	Thur.	Fri.	Sat.	No. days worked	Price per day hours	Amount of wages	RECEIVED PAYMENT
<i>G. Peters.</i>	10	10	10	10	10	10	80	80	48 00	<i>G. Peters</i>
<i>N. Brandall</i>	10	10	10	10	10	10	60	55	33 00	<i>Brandall</i>
<i>E. Flaherty.</i>			10	10	10	5	35	50	17 50	<i>Flaherty</i>
									98 50	<i>J.W.</i>

Cheque No.....

Balance.....

WITNESS:

Florella Elliott

I hereby certify that the services have been performed and that the prices are fair and just.

A. Rogers
Principal

MOHAWK INSTITUTE Agent.
Brantford, - Ont.

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Return of Labour on the **MOHAWK INSTITUTION**
BRANTFORD, ONT.
 For week ended **9 & June.** **1923**

All payments to be made in presence of person signing as witness.

NAMES	Mon.	Tues.	Wed.	Thur.	Fri.	Sat.	No. days hours worked	Price per day hour	Amount of wages	RECEIVED PAYMENT
<i>B. Peters</i>				10	10	10	30	80	24 00	<i>B. Peters</i>
<i>N. Brandall</i>				10	10	10	30	55	16 50	<i>N. Brandall</i>
									<u>40 50</u>	<i>JWS</i>

Cheque No.....

Balance.....

WITNESS:

Florietta Elliott

I hereby certify that the services have been performed and that the prices are fair and just.

Shoqua Principal

MOHAWK INSTITUTION
 Brantford, Ont.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

MOHAWK INSTITUTE
BRANTFORD
ONTARIO

Summary of Payments made by Mohawk Institute as wages for work
carried out at the above School.

9th. June 1923	.....	\$ 40.50.	✓
16th. "	.....	98.50.	✓
23rd. "	.....	101.75.	✓
30th. "	.....	97.25.	✓
1st. July	.....	96.20.	✓
14th. "	.....	163.10.	✓
21st. "	.....	221.15.	✓
28th. "	.....	236.95.	✓
4th. August	.....	267.40.	✓
11th. "	.....	214.35.	✓
		<u>1,537.15.</u>	✓

JAN

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

91c Vote No. 457

1166.51

Treaty No.

Department of Indian Affairs

To S. ROGERS,
Principal, Mohawk Institute,
BRANTFORD -, Ont.

DATE	SERVICE.	AMOUNT.
August 28	To labour on alterations to the Mohawk Institute, as shown on detail of pay-lists attached.	
	 <i>3854</i> <i>sent 6/9/23.</i>	
	 TOTAL,	\$1,537. 15

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

~~ARCHITECT.~~

XXXXXX

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 1)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

$$\begin{array}{r}
 1166.51 \\
 -1177.50 \\
 \hline
 2344.01 \\
 1537.15 \\
 \hline
 806.86
 \end{array}$$

Acct on file 32-0-1

a deposit of
 \$ 1177.50 will be made
 to acct 457 in a few
 days. It will be a draft
 from Bank of Montreal, Montreal
R. J. F.

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA



DEPARTMENT OF INDIAN AFFAIRS
CANADA

Ottawa, September 24, 1923.

MEMORANDUM.

MR. PAGET.

Attached hereto are accounts for work done in the alterations and renovations of the Mohawk Institute at Brantford, Ont. I have examined them and found them correct. They are to be paid from account 457.

15.10
45.40
176.47
213.12 ✓ 211.42
116.65 ✓
203.40 ✓
72.10 ✓
6.98 ✓
392.00 ✓
1196.17
205

1,194.12 H.C.

ARCHITECT.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

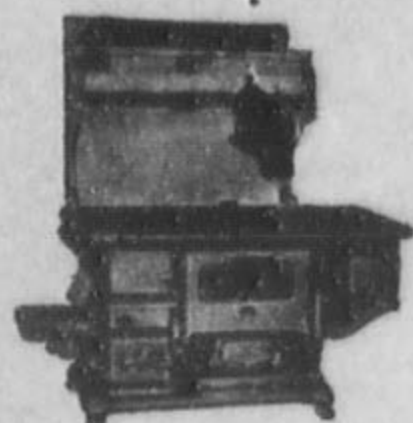
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

W. R. TURNBULL,
PRESIDENT
M. E. B. CUTCLIFFE,
VICE-PRES. AND SEC'Y

TURNBULL & CUTCLIFFE, LIMITED
HARDWARE AND STOVE MERCHANTS
GENERAL ROOFING CONTRACTORS & SHEET METAL WORKERS

ACCOUNT NO.
LETTER FOLIO
M 3

"HOT POINT"
ELECTRIC RANGES
AND APPLIANCES



HAPPY THOUGHT
RANGES AND
FURNACES

COR. KING AND COLBORNE STS.

BRANTFORD, ONT., March, 1923

SOLD TO Mohawk Institute,

ADDRESS CITY. 4514

"HAPPY THOUGHT"
STEEL RANGE

TERMS

ESTIMATES CHEERFULLY GIVEN

ACCOUNTS RENDERED MONTHLY
7 PER CENT. INTEREST CHARGED ON OVERDUE ACCOUNTS

DATE	ARTICLES	FOLIO	DEBIT AMOUNT	CREDIT AMOUNT	TOTAL
1923					
March 31	To Put up New Range :--				
	1 Elbow and 1 Piece of Pipe	1291	2 60		
	5 lbs. Stove Cement	1291	1 00		
	5 Hrs. 2 Men	1291	7 50		
	41% gov't Tax on \$2.60	1291	12		
	1 Drain Hopper	1304			
	13 lbs. Iron	1304	4 00		
	2 1/2 Hrs. 1 Man	1304			
	41% Tax	1304	18		
					15 10

Certified Correct,
Charges fair and just.

[Signature]
Architect

O.K.
MOHAWK INSTITUTE
BRANTFORD, ONT.

DOMINION LOOSE LEAF CO. LIMITED, OTTAWA, CAN.—59322

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Section of
Kitchen Range in
New Kitchen.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

BRANTFORD, *June 12* 192 *3*.M *Mohawk Institute*IN ACCOUNT
...WITH

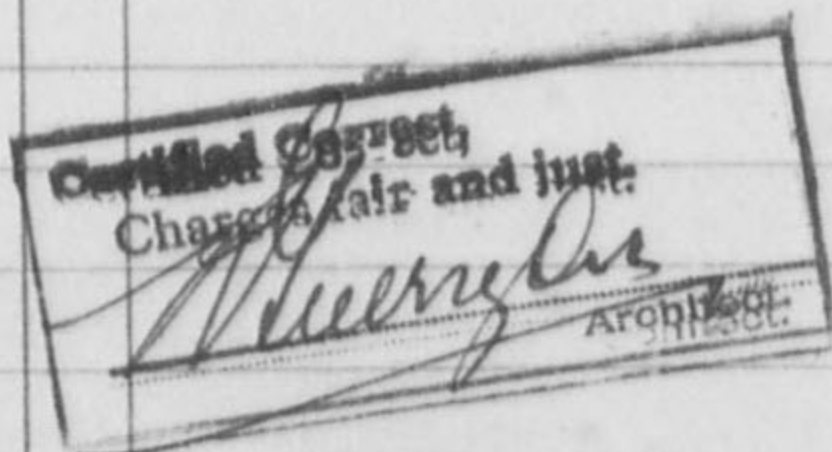
TURVEY & GUNN

Electrical Contractors

Fixtures and Supplies

2.

<i>Carried Forward.</i>			<i>4</i>	<i>49</i>
<i>8</i>	<i>16 knobs & screws</i>	<i>4</i>	<i>32</i>	
<i>8</i>	<i>ft. - 7/014 Wire</i>	<i>1 1/2</i>	<i>12</i>	
<i>47 1/2</i>	<i>Hours time</i>	<i>100</i>	<i>47.00</i>	
<i>12</i>	<i>200 Watt Lamps 175 less 12%</i>		<i>18.68</i>	
<i>20</i>	<i>100 " " 100 " 18%</i>		<i>17.60</i>	
<i>62</i>	<i>60 " " 45 " 18%</i>		<i>24.66</i>	
<i>1</i>	<i>6.0 Amp. cart. Fuses.</i>		<i>30</i>	
<i>1</i>	<i>30 " " "</i>		<i>20</i>	
<i>3</i>	<i>Hall Drywires</i>		<i>4.20</i>	
	<i>Inspection Fee</i>		<i>2.50</i>	
<i>5</i>	<i>hours time of motor.</i>		<i>5.00</i>	
<i>Total.</i>			<i>176.47</i>	<i>49</i>



OK. Stokes
 MOHAWK INSTITUTION
 BRANTFORD, ONT.

176.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

Duplicate

BRANTFORD,

June 12

1923

M. J. Hawk Institute

IN ACCOUNT
...WITH

TURVEY & GUNN

Electrical Contractors

Fixtures and Supplies

4513

1	Glass for Brown Lite		3	00.
2	1/2" C. Conduit	34		68
9	1/2" pipe clips			9
1	1/2" J. Conduit			39
2	1/2" L. B. Conduit & Cover	36		72
2	1/2" Flexible Cords	22		44
2	3/8" " "	12		24
3	1/2" Nuts & Bushings	7		21
3	ft. - No 14 Flexible	10		30
27	" - 1/2 Conduit	11	2.	97
4	" - 1/2 Flexible	13		52
1	Flush Switch Case.		1	10
4	Cord Drops	120		480
10	ft. 1/4 Conduit	25	2.	50
1	1/4 Locknuts & Bushings			20
1	1/4 L. B. & Blank Cords			98
1	1/4 J. & O hole cover		1	50
	Asbestos			15
2	1/4 Pipe clips	3		6
38	ft. - No 4 cable	8	3	04
825	ft. - No 6 W. P. wire	4	25	00
6	2 pin brackets & insulators	100		600
6	ft 6" - 1/2 loom	10	604	49
				50.07

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Brantford, Aug 1st 19 23

Mohawk Institute 4512

TO FRANK McQUILLAN, DR.

HOUSE AND SIGN PAINTING, GRAINING, GLAZING, PAPER HANGING,
KALSOMINING, HARDWOOD FINISHING, ETC.

TERMS.....

ESTIMATES GIVEN

Extra work on old Building	
229 lbs Paint $25^{\frac{1}{2}}$ Per lb	57.25
3 Quarts white Enamel $2^{\frac{00}{100}}$ Per Quart	6.00
$\frac{1}{2}$ Gallon oil Stain	1.60
2 - Gallons Varnish $3^{\frac{75}{100}}$ Per Gallon	7.50
1 - Gallon Paint Remover	3.00
22 - yds wall Cloth $25^{\frac{25}{100}}$ Per yd	5.50
27 - yds. 4 ft. Dunlop $55^{\frac{55}{100}}$ Per yd	14.85
42 - Rolls wall Paper $20^{\frac{40}{100}}$ Per Roll	8.40
32 - Rolls Ceiling Paper $25^{\frac{25}{100}}$ Per Roll	8.00
	112.10
311. Hours. time $90^{\frac{90}{100}}$ Per Hour	279.90
	392.00

Certified Correct,
Charges fair and just.
W. H. Rogers
Architect.

W. H. Rogers
MOHAWK INSTITUTE
BRANTFORD, ONT.

H.C.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

No.

McGill Institute

Amount, \$ 6.98

Certified Correct,
Charges fair and just.

Architect

Plumbing.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

CROWN ELECTRICAL MANUFACTURING CO., LIMITED

4510

BRANTFORD, CANADA, Sept. 1, 1923.

SOLD Department of Indian Affairs,
% R. Gurney Orr,
Architect,
Ottawa, Ont.

YOUR ORDER NO. Letter Aug. 18 th/23

TERMS 2% 10 days. net 30

SHIPPED VIA

1	#801	1. E. Flemish with pendant switch	10.00
3	#804	1. E. " " " "	8.25 24.75
1	#17D47	3. E. Flemish Gold with " "	3.60
1	#17078	5. E. Corona Bro. " " "	16.50
5	#16001	2. E. B. B. B.	1.70 8.50
1		Chain and canopy stem as on 16061 Pol.Br.	3.00
1	#1961	2. E. Burnt Brass with canopy switch	5.75

Certified Correct,
Charges fair and just.

Delivered to: Mohawk Institute,
Brantford, Ont.

OK
MOHAWK INSTITUTE
BRANTFORD, ONT.
H.E.

\$ 72.10

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

TELEPHONES:
OFFICE { BELL 'PHONE - 60
AUTO. 'PHONE - 60
HOUSE-BELL 'PHONE - 650

446 and 448 Colborne Street

Brantford, Ont.,

August

14 1923

Mes Mohawk Institute

City.

4509

BOUGHT FROM

A. J. CROMAR

GENERAL CONTRACTOR

To Sanding Floors	130 hrs	1.50	195.00
To Overtime worked	10 $\frac{1}{2}$ "	80	8.40

\$203.40

Certified Correct,
Charges fair and just.

Architect

O.K. *[Signature]*
MOHAWK INSTITUTE
BRANTFORD, ONT.

[Signature]

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

FOLIO.....

Brantford, Ont.,19.....

Mr. O Peters

4508 For Mohawk Inst.

FINE CUT GLASS
IVORY AND EBONY
TOILET ARTICLES
GOLF GOODS
TENNIS GOODS
BASEBALL GOODS
HAMMOCKS
SPALDING'S
ATHLETIC GOODS
AGENCY

To **James L. Sutherland** Dr.

Bookseller, Stationer and Blank Book Manufacturer

IMPORTER OF AND DEALER IN

Books, Fine Stationery, Choice Leather Goods and Artistic Merchandise
Electric Reading Lamps a Specialty

WE ARE ONE OF THE LARGEST HANDLERS OF WALL PAPERS IN ONTARIO

WALL PAPERS
ROOM MOULDINGS
WINDOW SHADES
BURLAPS, ETC.
MURESCO

WATERMAN'S
FOUNTAIN
PENS

7% INTEREST CHARGED ON OVERDUE ACCOUNTS

ACCOUNTS DUE WHEN RENDERED

June	25	To, 12 Wall	3.00,	19 Yds	1.90,	4	90		
"	"	" 12 Rolls	2.40,	20 Ceil	2.40	4	80		
July	5	" 14 Wall	3.50,	12 Ceil	3.00,	6	50		
"	"	" 11 Wall	2.75,	10 Ceil	2.20	4	95		
"	8	" 145 1/2 Yds Burlap				8	7 30		
"	10	" 4 Rolls				1	00		
"	23	" 12 Ceiling				4	20		
"	27	" 50 Ft. 2" Moulding				3	00		
							116	65	

Certified Correct,
Charges fair and just.

Architect

O.K. h
MOHAWK INSTITUTION
BRANTFORD, ONT.

46

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

MEMORANDUM:

A/C 457.

Credits from New England Co.

March, 1923	.....	\$4,660.00
June, "	.....	1,178.75
Sept., "	.....	1,177.50

Expenditure. (Repairs)

July, 1923	.....	\$3,633.26
Aug., "	.....	1,271.98
Sept., "	.....	1,537.15
Balance in Acct..	.....	573.86
		7,014.25

Government Interest		
to be allowed. . .		\$ 233.00

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

THE SCHULTZ BROS. CO., Limited

GENERAL CONTRACTORS AND BUILDERS
WHOLESALE AND RETAIL LUMBER DEALERS

MANUFACTURERS OF SILICA PRESSED BRICK, WHITE, RED AND BUFF—DEALERS IN LIME, CEMENT, FIRE BRICKS, ETC.
MANUFACTURERS OF NOVELTIES—PORTABLE BUILDINGS—BOXES, ETC.
SOLE MAKERS OF THE CELEBRATED KNOLL WASHER

INV. NO. **843** OUR ORDER YOUR ORDER **BRANTFORD, Sept. 11, 1923.**

SOLD TO **Mohawk Institute,** ADDRESS

DELIVERED TO **City.** BY

SHIPPED TO VIA CAR NO.

TERMS—NET CASH

INTEREST CHARGED ON OVERDUE ACCOUNTS

E. & O. E.

			<u>Forward</u>	
July 10	8 bags paristone		4.00	
	Plasterers Time 8 hrs. @ 1.25		10.00	
	Laborers " 8 " @ .65		5.20	
			2.50	
13	Putty		1.00	
	50# plaster of paris		8.75	
	Plasterers time 7 hrs. @ 1.25		4.55	
	Laborers " 7 " @ .65		1.00	
	Carting			

704.82

Plus 15%

105.72 \$ 810.54 ✓

Certified Correct,
Charges fair and just.
W. H. H. H.
Architect.

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

THE SCHULTZ BROS. CO., Limited

GENERAL CONTRACTORS AND BUILDERS
WHOLESALE AND RETAIL LUMBER DEALERS

MANUFACTURERS OF SILICA PRESSED BRICK, WHITE, RED AND BUFF—DEALERS IN LIME, CEMENT, FIRE BRICKS, ETC.
MANUFACTURERS OF NOVELTIES—PORTABLE BUILDINGS—BOXES, ETC.
SOLE MAKERS OF THE CELEBRATED KNOLL WASHER

INV. NO. OUR ORDER YOUR ORDER BRANTFORD,
SOLD TO ADDRESS
DELIVERED TO BY
SHIPPED TO -2- VIA CAR NO.

TERMS—NET CASH

INTEREST CHARGED ON OVERDUE ACCOUNTS

E. & O. E.

		Forward	
6434	1 pc. 2 x 4 x 12 Pine XXXX	.68	
	2 " 1 1/8 x 4 x 12 Pine XXXX	.96	
	100 ft. 1/2 round	1.50	
	14 pcs. 1 x 12 x 12 Pine XXXX	16.80	
	4 sets door jambs 3/4 x 5 1/2 for door 2'0" x 6'6" door	7.00	
	and 1 1/2" door stop for same		
	4 doors 2'0" x 6'6" x 1 3/8	24.00	
6464	80 pcs. V. Joint 3/4 mt. pine to pattern 4' long	8.56	
	36 ft. dado cap to pattern	1.44	
	36 ft. mould to pattern	1.80	
	1 set jambs 3/4 x 5 1/2 for 2'6 x 6'6 door	1.75	
	1 cross panelled door 2'6 x 6'6 x 1 3/8	7.50	
	4 sets 5" O.G. Casings and band mould for door		
	2'0" x 6'0"	8.80	
	2 sets same for door 2'6" x 6'6"	4.40	
	3 pcs. 1 x 6 x 14 pine XXXX	1.68	
	2 " 1 x 2 x 14 " "	.56	
	1 " 3/4 x 4 B&M Pine 4'	.40	
6485	2 " 1 x 12 x 12 Pine XXXX	2.40	
	1 " 1 x 8 x 10 " "	.55	
	1 " 1 x 8 x 12 " "	.66	
	48 ft. 1 1/8 cove	.96	
	Schultz Brothers Co. Limited		
	2 gross screws 1 1/2 x 10	.70	
	12 pps. 2 1/2 x 2 1/2 B.B. Butts	3.96	
	10 cup locks	14.00	
	2 elbow catches	.20	
	60 ft. show case track	3.90	
	24 show case pulleys	7.00	
	10 brass knobs	1.25	
	6 barrel bolts	.90	
	6 brass hinges	2.50	
	Use of electric sander 30 hrs.	15.00	
	6 yale padlocks	2.10	
	3 yale mortise sets	3.75	
	1 " night latch	3.50	
	Hewson & Potter, July 19/23		
	July 9 12 bdls. lath	9.60	
	lathing 4 hrs.	4.00	
	4 ft. metal angle	.28	Forward

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5

THE SCHULTZ BROS. CO., Limited

GENERAL CONTRACTORS AND BUILDERS
WHOLESALE AND RETAIL LUMBER DEALERSMANUFACTURERS OF SILICA PRESSED BRICK, WHITE, RED AND BUFF—DEALERS IN LIME, CEMENT, FIRE BRICKS, ETC.
MANUFACTURERS OF NOVELTIES—PORTABLE BUILDINGS—BOXES, ETC.
SOLE MAKERS OF THE CELEBRATED KNOLL WASHER

INV. NO. 14086 OUR ORDER 14086 YOUR ORDER

BRANTFORD, September 11, 1923.

SOLD TO The Mohawk Institute,
City.

ADDRESS

DELIVERED TO

BY

SHIPPED TO

VIA

CAR NO.

TERMS—NET CASH

INTEREST CHARGED ON OVERDUE ACCOUNTS

E. & O. E.

Lockers in Girls' Sewing Rooms, Steel Treads on stairs to girls' dormitory, closets and bath room in west end, and general repairs. Time and material from June 22 to July 24/23.

Whittle	188 hrs.	@ .80	150.40	✓
Miller	48 "	@ .80	38.40	✓
Laurence	62½ "	@ .80	50.00	✓
Augustine	25 "	@ .80	20.00	✓
S.W. Sims	15½ "	@ .90	13.95	✓
Watson & Team	5 hrs.	@ 1.00	5.00	✓
			217.75	✓
Workmen's Compensation	\$1.80		5.00	✓
			282.75	
6409	4 panel door 26 1/8 x 5'6½"		18.00	
	4 " " 29" x 5'3½"		18.00	
	2 pr. panel doors 4'2½" x 5'3½"		18.00	
	4 pr. sliding doors for opening, 4'9" x 5'3"		36.00	
	1 sliding doors for opening 4'6½" x 5'3"		9.00	
	1 pr. sliding doors for opening 4'8" x 5'3"		9.00	
	All doors of Redwood with cross panels			
	8 pcs. 1 x 4 pine Flooring 12'		2.40	
	40 ft. ½ cove		.60	
6410	36 ft. 1 1/8 x 3 Pine XXXX }		5.04	
	60 ft. ½ x ½ Oak }		7.25	
	4 window screens 32 5/8 x 18½, galv. wire		.54	
	36 ft. parting stop		8.50	
6441	200 ft. chair rail		2.75	
	10 ft. " " to pattern		1.68	
6454	4 pcs. 1 x 4 x 14 pine XXXX		.36	
	1 " 1 x 4 x 12 " "		.80	
	40 ft. 1 x 2 Pine XXXX		2.25	
	150 ft. ½ round			
5746	2 panels 3/8 x 12 x 3'2 }		1.65	
	1 " 1 3/8 x 4 x 3'2 "			
	Drummond & Reeves Invoice of June 28th, 1923		46.63	✓
	18 treads checkered steel			
	Plate with screw holes, drilled and countersunk			
	3'2" x 1/8" x 8"x1" nosing		1.58	
	Freight		8.40	
6434	24 pcs. 4" B&M Pine 14'		21.60	
	72 " 4" B&M " 12'			
				Forward

d/c 457
Pay

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Schultz Brothers Co. C. O. 6386, June 18-23

100 ft. picture mold	3.00	
60 pos. $\frac{3}{8}$ x 6 double V. jointed pine	26.80	
600 ft. $\frac{3}{8}$ x 4 pine flooring	45.00	
4 pos. 2 x 4 x 12' pine dsd.	2.76	
3 " 2 x 4 x 10 " "	1.73	
100 ft. run of 1 1/8 x 4 " pine	4.00	
140 ft. 1 1/8 x 3	4.90	
40 ft. 1 x 5 dsd. pine	1.40	
120 ft. 1 x 2 " "	2.40	
72 ft. $\frac{3}{4}$ x 1 1/8 cove	1.44	
25 lbs. 2 1/2 flooring nails	2.00	97.43

J. Bishop & Son, June 21/23

June 1 3 pr. 2 1/2" butts	.45	
1 pkg screws 1 1/2"	.45	
4 cup catches	1.00	
June 5 7 gross 1 1/2 screws	2.66	
June 8 8 hand rails brackets	1.50	
13 12 pr. 2 1/2 butts	1.80	
6 cup catches	1.50	
6 elbow "	.85	
2 drawer pulls	.10	
14 5 8 x 10 shelf brackets	1.25	
19 2 gross 1 1/2 #10 F.H.	.76	
11 1 " 1 1/2 #10 F.H.	.38	12.70

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

The Schultz Brothers Company

Mohawk Institute.

Schultz Brothers Co. Ltd. B. P. 4760, June 6,

1 bag cement

\$ 1.00

Drummond & Reeves, May 31/23

Checkered plate treads 8" x 1/8" with turned down nosing, screw holes drilled and counterunk.

12 pcs. 3' - 57'
68 " 3'2" 218'6"
1 " 2'6" 2'6"

Gov't Sales Tax 2 1/2% 278 lin.ft. @ .80

222.40
5.00 227.40

Schultz Brothers Co. C.O. 6335, June 5/23
16 pcs. 1 5/8 x 1 1/2 x 3'10" nosed to detail maple

4.20

Schultz Brothers Co. C.O. 6345, June 8/23

1 pc. 1 x 14 x 12' XXXX
1 " 1 1/8 x 23 x 12 basswood
6 " 1 x 12 x 12'0" XXXX Pine, 72'
4 " 1 x 4 x 12' " "
12 " 1 x 3 x 12 " "
150 ft. face 3/8 larch beaded matched
35 ft. 1/4 x 4 pine flooring
1 pc. 1 1/2 cove 12'
1 pc. 1 1/8 x 6 x 6' basswood
2 pc. 1 x 6 x 10 XXXX Pine
1 pc. 1/2 x 8 x 16 " "
1 pc. 1/2 x 10 x 10 " "

1.95
5.95
7.20
1.44
3.60
11.70
2.63
.24
.75
.80
.96
.90 38.12

Schultz Brothers Co. Ltd. June 13/23 C.O. 6366

1 pc. 1 1/8 x 10 x 4'0" pine and.
1 pc. 1 x 10 x 10 " "

.52
.80 1.32

Schultz Brothers Co. C.O. 6379, June

24 pcs. 1 x 10 x 12'0" Pine D-4-S

23.04 23.04

Schultz Brothers Co. Ltd. C. O. 6356 June 11/23

100 ft. 3/8 maple flooring #1
3 pcs. matched sheeting to pattern 14' long.
pine

12.50

1 pc. 12' long

4.75 17.25

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Schultz Brothers Co. Ltd. C.O. 6283, May 25

300 pcs. $\frac{3}{8}$ x 4 double V. jointed matched to pattern 4' long	34.00	
72 ft. cap to pattern	3.60	
1 pc. 4 x 4 x 12 Pine dsd.	1.28	
6 " 2 x 4 x 12 " "	2.76	
3 " 2 x 4 x 14 " "	2.42	
200 ft. quarter round	3.00	
200 ft. $1\frac{3}{8}$ stop	4.00	
10# 4" special com. nails	.70	
4 strings for cement forms 11 risers 6 $11/12$	}	8.65
10' going, risers cut under 1"		
2 strings same pattern as above for 4 risers	}	5.60
4 pcs. $1\frac{1}{8}$ x 6 $11/12$ x 14'		
8 " $1\frac{1}{8}$ x 6 $11/12$ x 8'	}	6.40
100 ft. sheeting		
		<u>4.50</u>
Sanding		<u>3.25</u>

Schultz Brothers Co. C.O. 6301, May 29/23

1 pc. apron cove 10' long		.30
2 pcs. 1 1/8 x 10 x 14 Pine dsd.	}	
1 " 1 1/8 x 10 x 8' " "		4.68
2 pcs. mould to pattern 1 3/4 x 3 3/4 x 14'0"	}	
1 " " " " 1 3/4 x 3 3/4 x 10'0"		6.50
200 ft. 7/8 No. 1 maple flooring		25.00
		<u>\$36.48</u>

Schultz Brothers Co. B.P. 4147, May 5

8 bags lime	3.60
4 " cement	4.00
$\frac{1}{2}$ load sand	.40
	8.00

Schultz Brothers Co. B. P. 4502, May 11/23

6 bags lime	2.70
$\frac{1}{2}$ load sand	.40
	3.10

Schultz Brothers Co. B. P. 4601, May 18/23

2 bags lime	.90
-------------	-----

Schultz Brothers co. B. P. 4537, May 31/23

25 bags cement	25.00
----------------	-------

Schultz Brothers Co. B. P. 4538, May 31/23

$1\frac{1}{2}$ yard sand	.75
--------------------------	-----

Schultz Brothers Co. B. P. 4550, June 4, 1923.

20 bags cement	20.00
1 load sand	.75
	20.75

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Hewson & Potter, May 31, 1923.

83 bales lath @ .80				66.40
63 bags paristone 3150# @ 1800 per ton				28.35
2 loads sand				6.00
86 feet metal angle @ .07				6.02
20 bags Hnd. Lime				9.00
50 lbs. lath nails				4.00
400 lbs. plaster paris				8.00
200 lbs Keens cement				6.00
18 sheets metal lath 36 yds. @ .30				10.80
April 11 Plasterers time 4 hrs. @ 1.15				4.60
Laborers " 4 " @ .65				2.60
13 Laborers " 3 " @ .65				1.95
Plasterers " 3 " @ 1.15				3.45
24 Lathings " 4 " @ .90				3.60
25 Plasterers " 7 " @				8.05
Laborers " 3 1/2 " "				2.28
30 Plasterers " 8 " "				9.20
Laborers " 4 " "				2.60
May 2 Lathing " 4 " @ 1.00				4.00
3 " " 8 " "				8.00
4 Plasterers " 8 " @ 1.25				10.00
Laborers " 4 " "				2.60
5 Plasterers " 4 " "				5.00
7 " " 16 " "				20.00
Laborers " 4 " "				2.60
8 Plasterers " 16 " "				20.00
Laborers " 8 " "				5.20
9 Plasterers " 16 " "				20.00
Laborers " 8 " "				5.20
10 Plasterers " 16 " "				20.00
Laborers " 8 " "				5.20
11 Lathing " 7 " "				7.00
12 Lathing " 8 " "				8.00
14 Plasterers " 16 " "				20.00
Laborers " 8 " "				5.20
18 Plasterers " 8 " "				10.00
Laborers " 4 " "				2.60
25 Plasterers " 16 " "				20.00
Laborers " 8 " "				5.20
26 Plasterers " 18 " "				10.00
Laborers " 4 " "				2.60
28 Plasterers " 16 " "				20.00
Laborers " 8 " "				5.20
				\$ 426.50

J. Bishop & Son, May 31, 1923.

1 1/2" turnbuckle				.75
3 mortise sets				3.75
1 pr. bomber hinges				3.25
1 brass belt				.45
2 yale inside sets				2.50
1 DA Floor Hinge				3.00
60# 2 1/2 flg. nails				3.18
3 1/2" sash cord				2.63
1 well wheel 14"				2.25
				\$ 21.76

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

The Schultz Brothers Company

Mohawk Institute

Schultz Brothers Co. C.O. 6249, May 16

1 pc. mould in chestnut to pattern .80

J. Bishop & Son, Apr. 30/23

1 set sliding shoes	.45	
1 tin glue	.75	
2 pc. 3 x 3 D. B. Butts	.80	
2 Transom catches	1.00	
4 " chains	1.00	
1 mortise set	1.25	5.25

Schultz Brothers Co. C.O. 6265, May 21

1 pc. 4 x 4 x 16' pine dsd.	1.76	
60 lin.ft. 3 x 4 " "	4.98	
20 ft. face 1 1/8 x 5 T & G Verandah Flooring	2.46	
15 lbs. 2 1/2 flooring nails	1.20	10.40

Brant Glass Company, June 5/23

3. 28 1/2 x 38 1/2 ribbed rolled	6.00	
1. 27 x 25 1/2 Wired	2.03	8.03

Brant Glass Company, June 2/23

1. 25 1/2 x 27 Wire Glass	2.03	2.03
---------------------------	------	------

Steel Company of Canada, May 17/23

18 bars 1/2" rd. 8'6"	102# size 10	.10
3 " 1/2" " 9'0"	18# " .10	.02
8 " 3/8 " 10'6"	32# " .25	.08
	152# @ 3.25	4.94

LCL Frt. Allowed on 152# @ .16 1/2

Govt. Sales Tax 2 1/4

Freight

5.14	
.25	
4.89	
.11	
5.00	
.25	5.25

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

The Schultz Brothers Co. Ltd.

Mohawk Institute

Alterations to Old Building and etc.

Schultz Brothers Co. C.O. 6206, May 3

10 pcs. 2 x 4 x 10 hemlock rough	3.02	
6 pcs. 2 x 12 x 12 pine dsd.	14.40	
10 pcs. 2 x 8 x 12 hemlock rough	7.20	
7 pcs. 2 x 10 x 12 pine dsd.	14.28	
5 pcs. 1 x 8 x 16 " "	4.40	
2 pcs. 4 x 4 x 14 " "	3.04	
4 pcs. 2 x 4 x 12 " "	2.76	
100 ft. 1 1/8 x 4 T & G Verandah Flooring	8.20	
2 pcs. 1 1/2 x 6 1/2 x 16 rabbeted for 1 1/2 door	3.84	
2 pcs. 1 1/8 x 1 3/8 x 16 pine dsd.	.64	
2 oak sills 2 x 13 x 3'8	6.00	
1 pc. 3 x 6 1/2 x 7'0" to detail	1.50	
1 lavatory door	7.75	\$ 77.03

Schultz Brothers Co. C.O. 6213, May 8/23

1 door 3'0 1/2" x 7'1 1/2" x 1 1/2	13.75	
1 " 3'0 1/2" x 6'1 1/2" x 1 1/2	13.75	27.50
Bothe doors to be of pine with five raised cross panels with O.G. moulding on stiles and rails		

Schultz Brothers Co. C.O. 6219, May 9/23

5 pairs 3 1/2 x 3 1/2 butts and screws	2.00	
2 " 4" x 4" " " "	.90	2.90

Schultz Brothers Co. C.O. 6220, May 9/23

40 pcs. 2 x 4 x 12 hemlock rough	14.40	
200 ft. run 10" moulded base to pattern, larch	22.00	
1 lavatory door 28" wide, 1 3/8 thick	7.75	44.15

Schultz Brothers Co. C.O. 6225, May 10

2 pc. 1/2 x 4 3/4 x 10 pine dsd. & sanded one side	.95	
1 pc. 1 x 5 1/2 x 10 Pine dsd. and sanded one side		
6 " 1 x 5 1/2 x 7'2" " " " " " " }	2.65	
50 lbs. 2 1/2 common nails	3.50	
25 lbs. 2 1/2 finishing nails	2.00	
10 lbs. 1 1/2 finishing nails	.90	10.00

Schultz Brothers Co. C.O. 6258, May 16

4 pcs. 2 x 6 x 8 hemlock rough	1.44	
40 ft. 1 x 2 pine XXXX	.80	2.24

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

The Schultz Brothers Company

MOHAWK INSTITUTE.

Alterations to Old Building and etc.

All Bld Co. May 8th

Cutting beam over archway in corridor \$ 1.00

Schultz Brothers Co. C.O. 6191, April 12, 1923.

20 ft. 2 x 6 x 12 Hemlock	.90	
16 ft. 2 x 4 x 12 "	.72	
43 lin.ft. 1 x 2 pine XXXX	.86	
1/2 gross screws	.18	2.66

Schultz Brothers Co. C.O. 6170, April 14, 1923.

290 ft. 7/8 x 4 V. Joint matched, fir	27.55	
2 pcs. 1 3/8 x 14 1/2 x 8'0" }		
1 " 1 3/8 x 14 1/2 x 4'0" }	5.95	
30 ft. 3/8 x 4" pine flooring	2.25	
24 ft. 1 3/8 door stop	.48	36.23

Schultz Brothers Co. C.O. 6186, April 23, 1923.

1 set of arch jambs and head complete with pilasters, trim and base blocks to detail, chestnut		
1 pc. oak 2 1/2 x 5 1/2 x 1'0"	62.50	62.50

Schultz Brothers Co. C.O. 6197, April 28, 1923.

100 ft. 7/8 x 2 1/2 face clear maple flooring	15.90	
1 pc. 3" x 3" pine dsd.	.94	
3 pcs. 2 x 10 x 12' hemlock rough	2.70	19.14

Schultz Brothers Co. C.O. 6203, May 2, 1923.

3 pcs. 1 x 6 x 16' pine dsd.	1.28	
48 ft. 1 3/8 door stop	.96	
40 shingles	.50	2.74

Schultz Brothers Co. B.P. 4132, April 24, 1923.

6 bags cement		6.00
---------------	--	------

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Alterations to Old Building and etc.

Schultz Brothers Co. C.O. 6169, Apr. 15, 1923.

5 pcs. 1 x 4 x 16 pine dsd. 80'	2.40	
1 pc. 5" combination casing 16'	.80	
1 pc. 1 1/8 x 6 x 6 pine dsd. 6'	.35	3.55

Schultz Brothers Co. C.O. 6149, Apr. 3, 1923.

1 top sash 3'4 3/8" wide, 24" glass in height 1 1/2" thick)		
1 bottom sash 3'4 3/8" wide, 24" glass in height 1 1/2" thick)	4.90	
1 pc. sill 4' long	.44	
1 pc. 1 1/8 x 12" x 6'0" nosed one edge	1.35	
1 pc. 1/2 x 1" x 14' 14'	.21	
14 ft. parting stop	.2	
14 ft. 1/2 x 1 3/8 window stop O.G. pattern 14'	.28	
2 casement frames and sash for brick opening 2 lights to each 10" x 18" to open in 1 1/2 sash cambrs nailed on	11.50	18.89

Schultz Brothers Co. C.O. 6171, April. 16, 1923.

200 ft. 3/8 clear maple flooring 2 1/2" face, for officers bath room	31.00
--	-------

Schultz Brothers Co. C.O. 6180, April, 19th, 1923.

60 ft. plate rail in chestnut	15.00	
50 ft. pine chair rail	2.13	
60 ft. 1/2 quarter round	.90	
50 ft. 1 1/2 x 1 1/2 quarter round pine	1.25	
1 pr. 3 1/2 x 3 1/2 butts and screws	.35	
50 lbs. mixed 2" & 1 1/2" finishing nails	3.50	
Officers sitting room		\$ 23.13

Schultz Brothers Co. C.O. 6153, April 4, 1923.

Priming and glazing one pair of sash, 2 casement sash 2 lts. 10" x 18", Basement windows	4.90
--	------

J. Bishop & Son, March 31, 1923.

2 5" B. Bolts	.50	
1 pt. Lepage glue	.75	
2 transom catches	1.20	
2 yale sets	2.50	4.95

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Alterations to Old Building and etc.

Schultz Brothers Co. C.O. 6156, April 5, 1923.

1 pc. 1 1/2 x 6" x 1 1/2 pine dsd. 12'	} basement partitions	.96	
1 pc. 1 1/2 x 6" x 7'10"		.56	
4 pc. 2 x 4 x 12 hemlock rough 32'		1.44	
1 pc. 1 x 6 x 8)		.32	
1 pc. 1 x 2 x 8) for plumbers 8'		.16	
140 ft. run 2" x 4" hemlock rough 93'	} Girls' Dormitory	4.19	
1 pc. 1 x 4 x 10 pine dressed 10'		.40	
20 ft. shiplap 20'		1.00	
60 ft. 1 x 2 " "		1.20	
1 pc. 1 x 6 x 3 3'		.12	
1 pc. 1 x 4 x 4 4') doorway from old pantry		.12	10.47

Schultz Brothers Co. C.O. 6157, Apr. 5, 1923.

2 moulded subsills 2'8" long	}		
2 pcs. 3" x 4" angle iron 3'4"			
2 " 4" channel iron 3'4"		6.15	6.15

Schultz Brothers Co. C.O. 6158, April 9, 1923.

24 pcs. 2 x 4 x 12' hemlock rough 192'	8.64	
1 " 2 x 10 x 10 pine dsd. 20'	3.40	
1 " 1 x 8 x 10 " " 10'	.55	
Partitions etc. to officers dining room		\$12.59

Schultz Brothers Co. C.O. 6161, April 10, 1923.

2 pcs. 3" I. Beam 8' long for over arch in hall	12.15	
---	-------	--

Schultz Brothers Co. B.P. 4326, Apr. 6

4 bags h. lime	1.80	
----------------	------	--

Schultz Brothers Co. B. P. 4332, Apr. 9

2 bags H. Lime	.90	
----------------	-----	--

Schultz Brothers Co. B. P. 4311, April 4, 1923.

4 bags H. lime	1.80	
4 " Cement	4.00	5.80

Schultz Brothers Co. C.O. 6165, Apr. 11/23

1 half newel post of fir 2 5/8 x 5 1/2 x 6'6"	2.50	
25 lbs. 2 1/2 common nails	1.75	4.25

Schultz Brothers Co. C.O. 6168, Apr. 12, 1923.

Placing out tread as detailed for bottom of stairs	1.20	
--	------	--

MOHAWK INSTITUTE JOB

Alterations to Old Building and etc.

Schultz Brothers Co. Ltd. C.O. 6143, March 28th

400 ft. $\frac{7}{8}$ x 4" V. jointed matched, larch & fir	38.00	
6 pcs. 2" x 3" x 14' pine dsd. 84'	3.36	
200 ft. quarter round 200'	3.00	
62 ft. door stop 62'	1.40	
2 pcs. 1" x $5\frac{1}{2}$ " x 16' larch	32'	1.60
1 " 1" x $5\frac{1}{2}$ " x 10' "	10'	.50
For changes to old building		
12 pcs. 2"x4" x 10' pine dsd. 120'	6.90	54.76

Schultz Brothers Co. Ltd. C.O. 6144, March 29th, 1923.

2 pcs. $1\frac{3}{4}$ x $16\frac{1}{2}$ x 6'6" pine	} pine	6.95	
1 pc. $1\frac{3}{4}$ x $16\frac{1}{2}$ x 3'0" "		1.60	
4 " 1" x 3" x 16' pine dsd. 64'		.35	
1 " 1" x 3" x 14' " " 14'		1.76	
2 " 1" x 8" x 16' " " 32'		.36	
1 " 1 $\frac{3}{8}$ " door stop 16'			
for door jambs to sewing room and casings in basement			11.02

Schultz Brothers Co. C.O. 6150, April 3, 1923.

2 panels 11" x 27 $\frac{3}{8}$ raised on both sides, pine		
2 cross rails for door with O.G. mould on both edges and grooved for above panels of pine, $1\frac{1}{2}$ " thick, 4" wide		
1 flight stairs 10', $3\frac{3}{4}$ rise, 4'0" wide, 8 $\frac{1}{2}$ going to each step both strings cased in 2" thick, inside veneered with fir, $1\frac{1}{2}$ maple treads and $\frac{7}{8}$ fir risers, one newel at top $5\frac{1}{2}$ square string to enter $\frac{7}{8}$ off centre, newel to run up 6'6" above floor	66.00	
300 ft. $\frac{7}{8}$ x 4" V. joint fir matched	28.50	94.50
Doors to partition in basement corridor		

Schultz Brothers Co. C.O. 6151, April 4, 1923.

24 pcs. 2 x 4 x 12' hemlock, rough 192' for toilet and dining room partitions	8.64	
1 pc. 3" x 4" angle iron 4' long	} 3.20	
1 pc. 8" channel iron 4' long		
for over doorway to sewing room closet		11.84

Schultz Brothers Co. C.O. 6155, April 15th, 1923.

2 pcs. 2x8x10' hemlock rough 27'	1.22
for lintels over doorway at foot of basement stair	

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

The Schultz Brothers Company

Mohawk Institute.

Pay for week ending June 14/23

F. D. Miller	44 hrs.	@ .80	35.20	
S. W. Sims	7 "	" .90	6.30	
H. Bragg & Team	2 "	@ 1.00	2.00	43.50

Pay for week ending June 21/23

F. DeMiller	44 hrs.	@ .80	35.20	
F. Whittle	44 "	@ .80	35.20	
S. W. Sims	5 "	@ .90	4.50	74.90

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Pay for Week ending May 10th, 1923.

	No. hrs.	Rate	Amount	
S. W. Sims	10 1/2 hrs. at	.90	\$ 9.45	
H. Bragg	6 " "	1.00	\$ 6.00	
Watson & Team	-----			
J. Hoe	42 " "	.75	\$31.50	
R. Nash	42 " "	.80	\$33.60	
McKinnon	14 " "	1.00	\$14.00	
Martindale	41 " "	.45	\$18.45	113.00

Pay for Week ending May 17th, 1923.

J. Hoe	44 hrs. at	.75	33.00	
F. Westacott	44 " "	.75	33.00	
R. Nash	44 " "	.80	35.20	
D. McKinnon	40 " "	1.00	40.00	
F. Martindale	50 " "	.45	22.50	
V. Horner	4 " "	.60	2.40	
S. W. Sims	9 1/2 " "	.90	8.55	
Watson & Team	7 " "	1.00	7.00	
H. Fennell	4 " "	.45	1.80	183.45

Pay for Week ending May 24th, 1923.

R. Nash	2 " "	.80	1.60	
D. McKinnon	12 " "	1.00	12.00	
F. Martindale	14 " "	.45	6.30	
F. Westacott	36 " "	.80	28.80	
J. Hoe	36 " "	.80	28.80	
F. D. Miller	36 " "	.80	28.80	
S. W. Sims	5 1/2 " "	.90	4.95	
T. Barr	8 " "	.40	3.20	
Watson & Team	7 1/2 " "	1.00	7.50	121.95

Pay for Week ending May 31st, 1923.

S. W. Sims	7 " "	.90	6.30	
J. Hoe	44 " "	.80	35.20	
F. D. Miller	44 " "	.80	35.20	
F. Westacott	44 " "	.80	35.20	
Watson & Team	4 " "	1.00	4.00	115.90

Pay for Week ending June 7th, 1923.

S. W. Sims	7 " "	.90	6.30	
F. D. Miller	44 " "	.80	35.20	
J. Hoe	44 " "	.80	35.20	
F. Westacott	44 " "	.80	35.20	
F. Martindale	22 " "	.45	9.90	
B. Hammond	37 1/2 " "	1.00	37.50	
D. Barr	41 " "	.40	16.40	
Watson and Team	4 " "	1.00	4.00	
R. Attwell & Team	9 " "	@ 1.00	9.00	188.70

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

Payroll for Week ending March 29, 1923.

	No.	Hrs.	Rate	AMOUNT
R. Nash	15	hrs. @	.75	11.25
H. Fennell	16	" @	.45	7.20
A. Horner	9	" @	.70	6.30

24.75

Pay for Week ending April 5, 1923.

A. Horner	39	hrs. @	.70	27.30
H. Fennell	23	" @	.45	10.35
R. Nash	36	" @	.75	27.00
A. Lawrence	15	" @	.70	10.50
B. Hammond	8	" @	.90	7.20
S. W. Sims	18½	" @	.90	16.65

99.00

Pay for Week ending April 12, 1923.

A. Lawrence	29	hrs. @	.70	20.30
S. W. Sims	23½	" @	.90	21.15
A. Horner	20	" @	.70	14.00
B. Hammond	42½	" @	.90	38.25
H. Fennell	48½	" @	.45	21.83
R. Nash	44	" @	.75	33.00

148.53

Pay for Week ending April 19, 1923.

Cox	4	hrs. @	.50	2.00
Fennell	4	" @	.45	1.80
W. Sims	14	" @	.90	12.60
Hoe	4	" @	.70	2.80
Nash	40	" @	.75	30.00
Lawrence	15½	" @	.70	10.85

60.05

Pay for Week ending April 26, 1923.

Martindale	13	hrs. @	.45	5.85
Nash	34½	" @	.75	25.88
Hoe	35	" @	.70	24.50
W. Sims	10	" @	.90	9.00
Augustine	11	" @	.70	7.70
Watson and Team	5	" @	1.00	5.00

77.93

Pay for Week ending May 3, 1923.

W. Sims	10½	hrs. @	.90	9.45
Martindale	14	" @	.45	6.30
Campbell	6	" @	.45	2.70
Watson and Team	4	" @	1.00	4.00
Westbrook	6	" @	.70	4.20
Hoe	33	" @	.70	23.10
	33	" @	.75	24.75

74.50

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

THE SCHULTZ BROS. CO., Limited

GENERAL CONTRACTORS AND BUILDERS
WHOLESALE AND RETAIL LUMBER DEALERS

MANUFACTURERS OF SILICA PRESSED BRICK, WHITE, RED AND BUFF—DEALERS IN LIME, CEMENT, FIRE BRICKS, ETC.
MANUFACTURERS OF NOVELTIES—PORTABLE BUILDINGS—BOXES, ETC.
SOLE MAKERS OF THE CELEBRATED KNOLL WASHER

INV. NO. **820** OUR ORDER YOUR ORDER **BRANTFORD, June 27, 1923.**

SOLD TO **Department of Indian Affairs,**
Ottawa, Ont.

ADDRESS

DELIVERED TO

BY

SHIPPED TO **Mohawk Institute.**

VIA

CAR NO.

TERMS—NET CASH

INTEREST CHARGED ON OVERDUE ACCOUNTS

E. & O. E.

Forward

May 31	Schultz Bros. Co. Ltd. B. P.	4538	.75
June 4	" " " "	4550	20.75
6	" " " "	4760	1.00
May 31	Drummond & Reeves		227.40
June 3	Schultz Bros. Co. Ltd. C. O.	6335	4.20
8	" " " "	6345	38.12
13	" " " "	6366	1.32
15	" " " "	6379	23.04
18	" " " "	6386	97.43
11	" " " "	6356	17.25
27	J. Bishop & Son		12.70

Plus 15%

3036.81
455.52 \$ 3,492.33

sent July 24/23
2968

Certified Correct,
Charges fair and just.

Architect.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

THE SCHULTZ BROS. CO., Limited

GENERAL CONTRACTORS AND BUILDERS
WHOLESALE AND RETAIL LUMBER DEALERS

MANUFACTURERS OF SILICA PRESSED BRICK, WHITE, RED AND BUFF—DEALERS IN LIME, CEMENT, FIRE BRICKS, ETC.
MANUFACTURERS OF NOVELTIES—PORTABLE BUILDINGS—BOXES, ETC.
SOLE MAKERS OF THE CELEBRATED KNOLL WASHER

INV. NO. OUR ORDER YOUR ORDER BRANTFORD, June 29, 1923.

SOLD TO Department of Indian Affairs, ADDRESS

DELIVERED TO Ottawa, Ont. BY

SHIPPED TO VIA CAR NO.

TERMS—NET CASH

INTEREST CHARGED ON OVERDUE ACCOUNTS

E. & O. E.

Forward					
Apr. 13	Schultz Bros. Co. Ltd. C. O.	6169			3.55
16	" " " " "	6171			31.00
18	" " " " "	6180			23.13
4	" " " " "	6153			4.90
Mar. 31	J. Bishop & Son				4.95
8	All Weld Co.				1.00
Apr. 12	Schultz Bros. Co. Ltd. C. O.	6191			2.66
14	" " " " "	6170			36.23
23	" " " " "	6186			62.50
28	" " " " "	6197			19.14
May 2	" " " " "	6203			2.74
Apr. 24	" " " " "	B.P. 4132			6.00
May 3	" " " " "	C. O. 6206			77.03
8	" " " " "	6213			27.50
9	" " " " "	6219			2.90
9	" " " " "	6220			44.15
10	" " " " "	6225			10.00
16	" " " " "	6258			2.24
16	" " " " "	6249			.80
Apr. 30	J. Bishop & Son				5.25
May 21	Schultz Bros. Co. Ltd. C. O.	6265			10.46
June 5	Brant Glass Co.				8.03
May 17	Steel Co. of Canada				5.25
May 31	Hewson & Potter				426.50
31	J. Bishop & Son				21.76
25	Schultz Bros. Co. Ltd. C. O.	6283			80.16
29	" " " " "	6301			36.48
5	" " " " "	B.P. 4147			8.00
11	" " " " "	4502			3.10
18	" " " " "	4601			.90
June 31	Brant Glass Co.	4537			25.00 Forward
					2.03

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

THE SCHULTZ BROS. CO., Limited

GENERAL CONTRACTORS AND BUILDERS
WHOLESALE AND RETAIL LUMBER DEALERS

MANUFACTURERS OF SILICA PRESSED BRICK, WHITE, RED AND BUFF-DEALERS IN LIME, CEMENT, FIRE BRICKS, ETC.
MANUFACTURERS OF NOVELTIES-PORTABLE BUILDINGS-BOXES, ETC.
SOLE MAKERS OF THE CELEBRATED KNOLL WASHER

INV. NO. 819 OUR ORDER 13342 YOUR ORDER BRANTFORD, June 29, 1923.

SOLD TO Department of Indian Affairs,
Ottawa, Ontario.

ADDRESS

DELIVERED TO

BY

SHIPPED TO

Mohawk Institute.

VIA

CAR NO.

TERMS-NET CASH

INTEREST CHARGED ON OVERDUE ACCOUNTS

E. & O. E.

Partitions in basement, boys and girls dormitories and officers Dining Room, alterations to bathrooms, toilets, putting in new windows, patching floors, concrete reinforced steps, new concrete ramp coping, stair treads to present wood stairway and general repairs.

Time and material. See sheets attached for copy of invoices and payroll.

Wages for week ending	March 29/23	24.75
" " " "	April 5/23	99.00
" " " "	" 12/23	148.53
" " " "	" 19/23	60.05
" " " "	" 26/23	77.93
" " " "	May 3/23	74.50
" " " "	" 10/23	113.00
" " " "	" 17/23	183.45
" " " "	" 24/23	121.95
" " " "	" 31/23	115.90
" " " "	June 7/23	100.70
" " " "	" 14/23	43.50
" " " "	" 21/23	74.20

Workmen's Compensation @ 1.80

March 28/23	Schultz Bros. Co. C.O.	6143	1326.16
29	" " "	6144	23.87
April 3	" " "	6150	1350.03
4	" " "	6151	54.76
5	" " "	6155	11.02
5	" " "	6156	94.50
5	" " "	6157	11.84
9	" " "	6158	1.22
10	" " "	6161	10.47
6	" " "	B.P. 4326	6.15
9	" " "	" 4332	12.59
4	" " "	" 4311	12.15
3	" " "	C.O. 6149	1.80
11	" " "	" 6165	.90
12	" " "	" 6168	5.80
			18.89
			4.25
			1.20

forward

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

THE SCHULTZ BROS. CO., Limited

GENERAL CONTRACTORS AND BUILDERS
WHOLESALE AND RETAIL LUMBER DEALERS

MANUFACTURERS OF SILICA PRESSED BRICK, WHITE, RED AND BUFF—DEALERS IN LIME, CEMENT, FIRE BRICKS, ETC.
MANUFACTURERS OF NOVELTIES—PORTABLE BUILDINGS—BOXES, ETC.
SOLE MAKERS OF THE CELEBRATED KNOLL WASHER

INV. NO. 11042

OUR
ORDER

YOUR
ORDER

BRANTFORD, June 28, 1923.

SOLD TO The Mohawk Institute,
City.

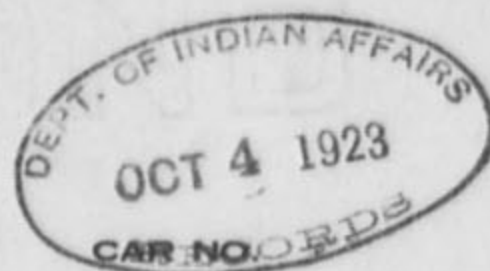
ADDRESS

DELIVERED TO

BY

SHIPPED TO

VIA



TERMS—NET CASH

INTEREST CHARGED ON OVERDUE ACCOUNTS

E. & O. E.

Rebuilding Chimney:

Carpenter,	69 hrs. @ .80	55.20
Labor,	100 " @ .45	45.00
Teaming,	6 " @ 1.00	6.00
1 bag of Cement,		1.00
Supplying & putting on 2 galv. stacks and 1 Base for stack		15.35
		<u>122.55</u>

Plus 15%

18.38

140.93

Certified Correct,
Charges fair and just

[Signature]
Architect.

sent July 24/23

2968
3633 26

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

IRON, STEEL
PAINTS, OILS, GLASS
ETC., ETC.

ESTABLISHED 1861

SIGN OF



JOHN BISHOP & SON, LIMITED

HARDWARE MERCHANTS

ACCOUNT NO.

LETTER	FOLIO
--------	-------

BRANTFORD, August 17th. 1923

SOLD TO Schultz Bros. Co.

City.

TERMS

Alterations to Mohawk Institute.

TELEPHONE 127

DATE	ARTICLES	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	TOTAL
March 31	2 5" B Bolts			50	
	1 pt. Lepage Glue			75	
	2 Transom Catches			1 20	
	2 Yale Sets			2 50	
April 30	1 Sliding Shoe Set			45	
	1 tin Glue			75	
	2 pr. 3 x 3 D.B. Butts			80	
	2 Transom Catches			1 00	
	4 Transom Chains			1 00	
	1 Mortise Set			1 25	
May 31	1 1/2" Turnbuckle			75	
	3 Mortise Sets			3 75	
	1 pr. Bommer Hinges			3 25	
	1 Brass Bolt			45	
	2 Yale Inside Sets			2 50	
	1 D.A. Floor Hinge			3 00	
	60# 2 1/2" Flooring Nails			3 18	
	3 1/2# Sash Cord			2 63	
	1 Well Wheel 14"			2 25	
June 1	3 pr. 2 1/2" Butts			45	
	1 pkg. 1 1/2" Screws			45	32 86

DOMINION LOOSE LEAF CO. LIMITED, OTTAWA, CAN.—45198

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

ACCOUNT CONTINUED

ACCOUNT
NUMBER

SOLD TO Schultz Bros. Co.

DATE	ARTICLES	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	TOTAL
	BROUGHT FORWARD			32 86	
June 1	4 Cup Catches			1 00	
5	7 gross 1 $\frac{1}{4}$ " Screws			2 66	
8	8 Hand Rail Brackets			1 50	
13	12 pr. 2 $\frac{1}{2}$ " Butts			1 80	
	6 Cup Catches			1 50	
	6 Elbow Catches			85	
	2 Drawer Pulls			10	
14	5 Shelf Brackets 8x 10			1 25	
19	2 gross 1 $\frac{1}{2}$ " #10 F.H.Screws			76	
11	1 gross 1 $\frac{1}{4}$ " #10 " "			38	
					44 66

RECEIVED PAYMENT



August 7 1933

JOHN BISHOP & SON

Per *Mrs.*

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

THE STEEL COMPANY OF CANADA, LIMITED

HAMILTON, CANADA

Schultz Brothers
Brantford Ont

DATE	TO MDSE.	2% 10 DAYS	2% 30 DAYS	NET 30 DAYS	TOTAL
May 17				500	500
<i>July 7/23</i>					
THE STEEL COMPANY OF CANADA Limited.					
<i>[Signature]</i>					
Fat					
<i>Freight</i>					
					25
					525

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 1)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

43 JARVIS STREET

C O P Y

TELEPHONE MAIN 331

Drummond and Reeves Limited
BUILDING SPECIALTIES

TORONTO, May 31st, 1923.

SOLD TO The Schultz Bros. Co. Limited,
Brantford,
Ontario.

CONSIGNEE TO Mohawk Institute,

ORDER NO. 4376

SHIPPED BY Freight

TERMS Net 30 days.

YOUR ORDER NO. 725

Checkered Plate Treads 8" x 1/8" with turned down nosing, screw holes drilled and countersunk			
19	x	pcs. 3' - 57'	
69	x	" 3'2" - 218'6"	
1	x	" 2'6" - 2'6"	
278 lin. ft. @			.80¢
Gov't Sales Tax 2 1/2%			\$222.40 5.00
			\$227.40

RECEIVED PAYMENT
WITH THANKSJuly 25, 1923.
DRUMMOND & REEVES LIMITED
PER *[Signature]*

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

M *Schultz Bros*

Brantford, *Aug 20/23*
Ontario

To **HEWSON & POTTER, Dr.**
PLASTERING CONTRACTORS
PLAIN AND ORNAMENTAL PLASTERING
CEMENT AND TILE WORK

BELL 'PHONE 168 w, 168 J

127-129 ERIE AVENUE

*To Lathing & Plastering at
Mohawk Institute Invoice May 18*

\$ 426 50

*Received Payment
June 1/23*

*Hewson & Potter
Per Cashier*

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Telephone 3004

47 Dalhousie St.

BRANT GLASS COMPANY

R. O'H. FROST, MANAGER

PLATE AND SHEET GLASS

Manufacturers of Mirrors, Art Glass, Glass Specialties, Etc.

BRANTFORD August 17/23

Our Order No. A2831 .A2840 SOLD TO Messrs Schultz Bros

Address Albion Street

Cust. Order No.

Terms

Delivered To Mohawk Institute

Received June 2/23
WITH THANKS
5.

AUG 17 1923

Brant Glass Co.

R. O'H. Frost

Mgr.

1.	25 $\frac{1}{2}$	x	27	Wired Glass	2.03
3.	28 $\frac{3}{4}$	x	38 $\frac{3}{4}$	R Rolled	6.00
1.	27	x	25 $\frac{1}{2}$	Wired	2.03

\$10.06

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

ADVANCED PUBLIC ARCHIVES PUBLIQUES SERVICES ARCHIVES PUBLIC

(1 part '5-994 elif '1029 amulov '01 GR) . Affairs Indiar

ALTERATIONS - MOHAWK INSTITUTE - 1923.

	March 29th	April 5th	April 12th	April 19th	April 26th	May 3rd	May 10th	May 17th	May 24th	May 31st	June 7th	June 14th	June 21st
R. Nash	11.25	27.00	33.00	30.00	25.88	24.75	33.60	35.20	1.60				
H. Pennell	7.20	10.35	21.83	1.80				1.80					
A. Horner	6.30	27.30	14.00										
A. Lawrence		10.50	20.30	10.85									
B. Hammond		7.20	38.25								37.50		
S. W. Sims		16.65	21.15	12.60	9.00	9.45	9.45	8.55	4.95	6.30	6.30	6.30	4.50
W. Cox				2.00									
J. Hoe				2.80	24.50	23.10	31.50	33.00	28.80	35.20	35.20		
F. Martindale					5.85	6.30	18.45	22.50	6.30		9.90		
Augustine					7.70								
Watson & Team					5.00	4.00		7.00	7.50	4.00	4.00		
G. Campbell						2.70							
J. Westbrock						4.20							
H. Bragg & Team							6.00						
McIntosh							14.00	40.00	12.00				
F. Westacott								33.00	28.80	35.20	35.20		
V. Horner								2.40					
F.D. Miller									28.80	35.20	35.20	35.20	35.20
T. Barr									3.20		16.40		
R. A. Miller											9.00		
F. Little													35.20
	24.75	99.00	148.53	60.05	77.93	74.50	113.00	183.45	121.95	115.90	188.70	43.50	74.90

R. Nash
H. Pennell
A. Horner
A. Lawrence
B. Hammond
S. W. Sims
W. Cox
J. Hoe
F. Martindale
Augustine
Watson
G. Campbell
J. Westbrock
H. Bragg
McIntosh
F. Westacott
V. Horner
F.D. Miller
T. Barr
R. A. Miller
F. Little

The Schultz Brothers Company LIMITED

CONTRACTORS AND BUILDERS

WHOLESALE AND RETAIL LUMBER DEALERS

FULL LINE HARDWOOD LUMBER
CONSTANTLY ON HAND

DEALERS IN

LUMBER, LATH, SHINGLES,
CEDAR POSTS, LONG TIMBERS,
FACE BRICKS, WALL BOARDS,
ALL MASONS' AND PLASTERERS'
SUPPLIES.

MANUFACTURERS OF
ALL MILL PRODUCTS,
VENEERED DOORS, TRIM, STAIRS, ETC.
BOXES, SHOOKS, NOVELTIES,
KNOLL WASHERS, KITCHEN UTILITIES
BRANTFORD SECTIONAL BUILDINGS,
SILICA PRESSED BRICKS.

BRANTFORD, CANADA

August 28, 1923.

*1. answered
2. [unclear]*

R. Guerne Orr, Esq. Architect,
Department of Indian Affairs,
Ottawa, Ontario.

Re Mohawk Institute.

Dear Mr. Orr:-

Complying with your request of a week or so ago, we are enclosing herewith vouchers covering labor and materials in connection with extra work as per our invoice No. 819 and 820 of June 29th last, and we trust these may be found in order.

Yours very truly,

THE SCHULTZ BROTHERS CO. LIMITED.

Chas. T. Robertson
CONSTRUCTION DEPARTMENT.

DEPT. OF INDIAN AFFAIRS,
OCT 6 1923
ARCHITECT.

CR/L
Encl.



ALL QUOTATIONS SUBJECT TO CHANGE WITHOUT NOTICE.
CONTRACTS AND AGREEMENTS ARE CONTINGENT UPON DELAYS UNAVOIDABLE OR BEYOND OUR CONTROL.

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

MOHAWK INSTITUTION
BRANTFORD, ONT.

Return of Labour on the

For week ended 6th October 1923

All payments to be made in presence of person signing as witness.

NAMES	Mon.	Tues.	Wed.	Thur.	Fri.	Sat.	No. days worked	Price per day	Amount of wages	RECEIVED PAYMENT
<i>B. Peters</i>	10	10	10	10	10	5	55	80	44 00	<i>B. Peters</i>
<i>N. Merrifield</i>	10	10	10	10	5	x	45	55	30 25	<i>N. Merrifield</i>
<i>J. Waterhouse</i>	10	10	10	10	10	5	55	55	30 25	<i>J. Waterhouse</i>
									99 00	

JMS

Dyfieste

Cheque No.....

Balance.....

WITNESS:

Ann Rogers

I hereby certify that the services have been performed and that the prices are fair and just.

S. Rogers

Principal

Agent.

MOHAWK INSTITUTE

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

MOHAWK INSTITUTION
BRANTFORD, ONT.

Return of Labour on the

For week ended 29th September 1923

All payments to be made in presence of person signing as witness.

NAMES	Mon.	Tues.	Wed.	Thur.	Fri.	Sat.	No. days worked	Price per day	Amount of wages	RECEIVED PAYMENT
<i>B. Peters</i>	10	10	10	10	10	5	55	80	44 00	<i>B Peters</i>
<i>N. Mansfield</i>	8	10	10	10	10	2	48	55	26 40	<i>N Mansfield</i>
<i>J. Waterhouse</i>	10	10	10	10	10	5	55	55	30 25	<i>J Waterhouse</i>
									100 65	

PM

Duplicate

Cheque No.....

Balance.....

WITNESS: *Am Rogers*

I hereby certify that the services have been performed and that the prices are fair and just.

S. Rogers
Principal Agent.
MOHAWK INSTITUTE
Brantford, - Ont.

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

MOHAWK INSTITUTION
BRANTFORD, ONT.

Return of Labour on the

For week ended 22nd September 1923.

All payments to be made in presence of person signing as witness.

NAMES	Mon.	Tues.	Wed.	Thur.	Fri.	Sat.	No. days worked	Price per day- hours	Amount of wages	RECEIVED PAYMENT
C. Peters	10	10	10	10	10	5	55	80	44 00	C. Peters
J. Waterhouse	10	10	10	10	10	5	55	55	30 25	J. Waterhouse
N. Merrifield	10	10	10	10	10	5	55	55	30 25	N. Merrifield
									104 50	

ms

Duplicate

Cheque No.....

Balance.....

WITNESS:

Ann Rogers

I hereby certify that the services have been performed and that the prices are fair and just.

S. Rogers
Principal

Agent

MOHAWK INSTITUTION
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

MOHAWK INSTITUTION

Return of Labour on the BRANTFORD, ONT.

For week ended 15th September 1923

All payments to be made in presence of person signing as witness.

NAMES	Mon.	Tues.	Wed.	Thur.	Fri.	Sat.	No. days worked	Price per day- hours	Amount of wages	RECEIVED PAYMENT
<i>C. Peters</i>	10	10	10	10	10	10	60	80	48 00	<i>C. Peters</i>
<i>J. Waterhouse</i>	10	10	10	10	10	10	60	55	33 00	<i>J. Waterhouse</i>
<i>N. Merrifield</i>	10	10	10	10	10	X	50	55	27 50	<i>N. Merrifield</i>
									108 50	

MS

duplicate

Cheque No.....

Balance.....

WITNESS:

Ann Rogers

I hereby certify that the services have been performed and that the prices are fair and just.

S. Rogers

Principal

Agent.

MOHAWK INSTITUTE

Brantford, - Ont.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

MOHAWK INSTITUTION
BRANTFORD, ONT.

Return of Labour on the

For week ended

1st September

1923.

All payments to be made in presence of person signing as witness.

NAMES	Mon.	Tues.	Wed.	Thur.	Fri.	Sat.	No. days worked	Price per day hours	Amount of wages	RECEIVED PAYMENT
C. Peters	10	10	10	10	10	5	55	80	44 00	C. Peters
C. Hartley	10						10	80	8	C. Hartley
J. Waterhouse	10	10	10	10	10	5	55	55	30 25	J. Waterhouse
R. Merrifield	NIL									R. Merrifield
									82 25	

[Signature]

[Signature]

Cheque No.....

Balance.....

WITNESS:

[Signature]

I hereby certify that the services have been performed and that the prices are fair and just.

[Signature]

MOHAWK INSTITUTE
Brantford, Ont.

Agent.

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

MOHAWK INSTITUTION

Return of Labour on the

BRANTFORD, ONT.

For week ended

25th August

1923

All payments to be made in presence of person signing as witness.

NAMES	Mon.	Tues.	Wed.	Thur.	Fri.	Sat.	No. days worked	Price per day hour	Amount of wages	RECEIVED PAYMENT
C. Peters	10	10	10	10	10	5	55	80	44 00	C Peters
C. Chisholm	6 1/2	5	9	8 1/2	8	5	42	80	33 60	Chas Chisholm
C. Hartley	10	10	10	10	10	5	55	80	44 00	C Hartley
J. Waterhouse	10	10	10	10	10	5	55	55	30 25	J Waterhouse
N. Merrifield	10	10	10	5	10	5	50	55	27 50	N Merrifield
									179 35	

ms

duplicate

Cheque No.....

Balance.....

WITNESS:

Ann Rogers

I hereby certify that the services have been performed and that the prices are fair and just.

St Rogers

MOHAWK INSTITUTION

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

MOHAWK INSTITUTION
BRANTFORD, ONT.

Turn of Labour on the

For week ended

18th August

1923

All payments to be made in presence of person signing as witness.

NAMES	Mon.	Tues.	Wed.	Thur.	Fri.	Sat.	No. days worked	Price per day hour	Amount of wages	RECEIVED PAYMENT
C. Chisholm.	8	9	9	9	9	4	48	80	38 40	Chisholm
C. Hartley.	10	9	10	10	10	5	54	80	43 20	C Hartley
C. Waterhouse.	9	10	10	10	10	10	59	55	32 45	J. Waterhouse
N. Merrifield.	10	10	10	10	X	X	40	55	22 00	Merrifield
C. Peters	10	10	10	10	10	10	55	80	44 00	C Peters
									180 05	

MS

Duplicate

Cheque No.....

Balance.....

WITNESS:

Cecil Rogers

I hereby certify that the services have been performed and that the prices are fair and just.

Shogus.

MOHAWK INSTITUTION

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Summary of Payments made by Mohawk Institute
as wages for work carried out at the above School.

18th August, 1923	.....	\$ 180.05	✓
25th " "	.....	179.35	✓
1st September "	.....	82.25	✓
8th " "	.....	64.75	✓
15th " "	.....	108.50	✓
22nd " "	.....	104.50	✓
29th " "	.....	100.65	✓
6th October "	.....	99.00	✓
		<u>\$919.05</u>	✓

*cheque favor
Mrs. A.M. Rogers
acting principal.
R.D.F.*

*1. Enclure
2. Acct*

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

a/c XXXX No. 457

Treaty No.

*Sch
note*

Department of Indian Affairs

To Mrs. A. M. Rogers,
Acting Principal,
Brantford, Ont.

DATE 1923	SERVICE.	AMOUNT.
Oct. 26	To labour on alterations to the Mohawk Institute as shown on detail of pay lists attached	\$919 05
TOTAL.		\$919 05



3516
sent Nov 5/23.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[Signature]
Agent.
DEPARTMENTAL ENGINEER

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

THE BEAVER LAUNDRY MACHINERY CO., Ltd.

EVERYTHING FOR THE STEAM LAUNDRY

80 PERTH AVE. - TORONTO

February 24th, 1923

32-0-5

SOLD TO

Mohawk Institute,
Brantford, Ont.

INVOICE
NUMBER

408

*See
note*

TERMS

2% 10 days; net 30 days

VIA

ORDER
NUMBER

To Installing Machinery -

T. Curtis 34 hours @ \$1.25 per hour

T. Curtis Travelling Expenses

42.50 ✓

3.80 ✓

46.30 ✓

*See note
Paid
J.M.
2/23*

PAID FOR PAYMENT
CH.D
ACCOUNTANT

*W.
McKen*

3515

(COPY)

*Sent Nov. 5/23.
Certified
correct.
H. Rogers.*

Principal
Institute
Brantford, Ont.

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

No.

4511

OFFICE OF

August 24, 1923.

Brantford Water Works

The Mohawk Institute, City.

To Water Commissioners, Dr.

Disconnecting and removing Hydrant and altering 6" Main on
26th October, 1922.

1 6-inch Cast Iron Plug,	21 lbs. at .06¢	\$ 1.26
9 lbs. Lead,	.08¢	.72
Labour, 10 hrs.,	.50¢	5.00
		\$ 6.98

Plumbing.

Duplicate.

O.K. *Shaw*
MOHAWK INSTITUTE
BRANTFORD, ONT.

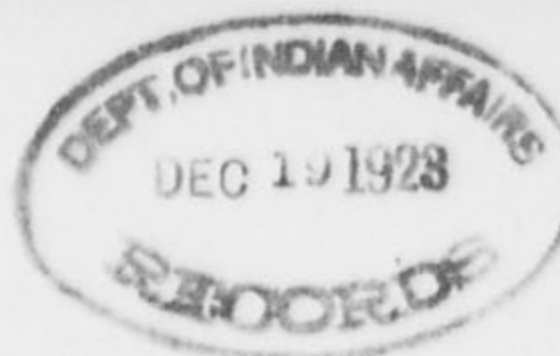
PAY CITY TREASURER

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5-

DEPARTMENT OF
SOLDIERS' CIVIL RE-ESTABLISHMENT



R

IN YOUR REPLY REFER TO FILE NO.

OTTAWA, December 17th, 1923.

The Deputy Superintendent General,
Department of Indian Affairs,
O t t a w a, Ont.

Dear Sir:-

Please be advised that under the Provisions of P.C.3017, dated September 13th, 1920, items as listed on form 63, No.662, dated August 30th, copy of which is enclosed, valued at \$84.80, were shipped from our Disposal Stores, Toronto, to Mohawk Institute, Brantford. We shall be glad to have your official confirmation of this transfer at your early convenience.

Expenses, if any, incurred in connection with shipment either in the nature of packing or moving charges will be billed in due course.

Yours truly,

J.F. Waddington,
Supervisor of Expenditures.

Per: *W. F. Lamberton*



WL/MK

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

*Not true!
Do you know
any thing of this
if you can
confirm please
write to me
WV*

32-0-5.

Ottawa, December 26th, 1923.

Madam:

We are advised by the Department of Soldiers' Civil Re-Establishment that a Massey-Harris mowing machine was shipped from their disposal stores, Toronto, to the Mohawk Institute sometime during the past summer. This machine was valued at \$84.80. The only charge, however, incurred will be for moving or packing, for which a bill will be rendered in due course. Please state whether you received this machine and the circumstances under which it was obtained.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy and Secretary.

[Handwritten signature: A.M. Rogers]
Mrs. A. M. Rogers,
Acting Principal,
Mohawk Institute,
Brantford, Ont.

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

32-0-5

Ottawa, Jan. 2, 1924.

Madam:

I beg to forward you herewith an account which has been received in connection with the work done at the Mohawk Institute.

If this account is correct I would ask you to please certify it and return it to the Department. Also obtain from this firm a duplicate as only one copy has been sent in. You should also attach a statement indicating the firms that were asked to quote prices and showing if this firm had quoted the lowest price.

Your obedient servant,

J. D. McLean.
Asst. Deputy & Secretary.

Mrs. B. Rogers,
Acting Principal,
Mohawk Institute,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

32-0-5
MOHAWK INSTITUTE
BRANTFORD
ONTARIO



9th. January 1924

[Handwritten signature]
The Secretary,
Department of Indian Affairs.
Ottawa.

Sir,

Ref. your letter dated December 26th. No. 32-0-5.

I beg to state that we have received the Massey-Harris Mower mentioned. It was offered us by the Toronto office of the D.S.C.R. and was forwarded from London by freight.

Your obedient servant,

[Handwritten signature: J. Rogers]

Principal
MOHAWK INSTITUTE
Brantford, - Ont.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

Ottawa, January 11, 1924.

Replying to your letter of the 17th ultimo, regarding the Massey-Harris mowing machine shipped from the D.S.C.R. Disposal Stores, Toronto, to the Mohawk Institute, Brantford, I beg to inform you that we are advised by the Principal of this institution that the mower referred to was received.

Your account for any expenses incurred in connection with shipment, either in the nature of packing or moving charges, should be forwarded to Mr. S. Rogers, Principal, Mohawk Institute, Brantford, Ont., who will pay the same.

Your obedient servant,

Russell T. Ferrier
Russell T. Ferrier,
Supt. of Indian Education.

W.D. 9
R.T.
Department of Soldiers' Civil Re-Establishment,
Ottawa,
Ont.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

This is
32-5-A
closed
Please see 5-B.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

Indian Affairs
School Files

(RG 10, Volume 6201)



File 466-5, part 1	Six Nations Agency - Mohawk Residential School - Building Maintenance - Accounts - Supplies. 1922 - 1924.
File 466-5, part 2	Six Nations Agency - Mohawk Residential School - Building Maintenance - Accounts - Supplies - General Administration. 1924 - 1930.
File 466-5, part 3	Six Nations Agency - Mohawk Residential School - Building Maintenance - Accounts - Supplies - General Administration. 1930 - 1935.
File 466-5, part 4	Six Nations Agency - Mohawk Residential School - Building Maintenance - Supplies - Accounts - General Administration. 1936 - 1939.
File 466-5, part 5	Six Nations Agency - Mohawk Residential School - Building Maintenance (Photos) - Accounts - Supplies - General Administration. 1939 - 1949.
File 466-5, part 6	Six Nations Agency - Mohawk Residential School - Building Maintenance - Accounts - Supplies. 1948 - 1949.
File 466-9, part 1	Six Nations Agency - Mohawk Residential School - School Land - Maps. 1922 - 1949.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

POOR
COPY

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Department of Internal Affairs

No

~~2205~~

5-4672

Robert
Institute.

Williams

RIGHT

AE

BRANTFORD, *Oct 25-* 192*Hawk Institute*IN ACCOUNT
...WITH*J.H. Turvey Elec. Co.*
TURVEY & GUNN

Electrical Contractors

Fixtures and Supplies

	<i>Carried Forward</i>				
1	<i>Att. plug</i>			430	77
	<i>Time</i>				30
					30
					<i>431.37</i>

*certified correct.
H. Rogers**JWS**5244**Nov 5-2-24*Recommended for Payment,
Henry De...

Registered Architect.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADAPOOR
COPY

BRANTFORD, Oct 25-

44 Eagle

192

Mohawk Institute

IN ACCOUNT
...WITHJ. H. Turvey Elec. Co.
TURVEY & GUNN

Electrical Contractors

Fixtures and Supplies

	Carried Forward		320 16	
900	ft No 14 Wire	1 1/2	13 50	
4	3/8 Flexible Ends	12	48	
16	ft Wire 14 B X Cable	15	2 40	
1	Condulet		36	
1	Por. Socket		60	
4	ft Reinforced Drop Cord	8	32	
1	2" 1 hole porcelain Cover		10	
6	3/8" pipe Clips	1	6	
3	1/2" plugs	8	24	
3	3/4 L. B. Condulets	38	1 14	
3	3/4 Blank Metal Covers	12	36	
40	1/2" pipe Clips	1	40	
3	1/2" L Condulets	36	1 08	
10	1/2" L. B. "	28	2 80	
23	1/2" Blank Metal Covers	8	1 84	
10	1/2" L. B. Condulets	28	2 80	
3	1/2 Locknuts	3	9	
3	" Bushing	4	12	
186	ft 1/2" Conduit	12	22 32	
58 1/2	hrs. Time Clerk	100	58 50	
5-2	plugs	55	1 10	
			430 77	

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADAPOOR
COPY

BRANTFORD, Oct. 25- 1923

Mohawk Institute

IN ACCOUNT
...WITHJ. H. Turvey Elec. Co.
TURVEY & GUNN

Electrical Contractors

Fixtures and Supplies

	Carried Forward		207 84	
2	Large Round Frosted Lamps	80	1 60	
3	Rose Lamps	65	1 95	
5	Round Frosted Lamps	65	3 25	
	Inspection Fees		2 75	
Sept 1	his Time Elec		1 00	
2	ft Lamp Cord	3	6	
pt 25	Inspection Fees		3 00	
1	Stock Box 8x16x3		1 90	
1	4" Outlet Box & Cover		35	
2	10 amp plugs plates & Boxes	10	2 00	
10	" " Fuse Plugs	10	1 00	
2	3 7 Condulets	70	1 40	
2	Conduit Switch plates	15	30	
2	Single pole Flush Switches	50	1 00	
11	Marine Fittings Comp	730	86 30	
2	3-2 Wire double Branch Blocks	10	2 00	
44	3/4" Conduit	16	7 04	
7	3/4 Lock nuts	4	25	
6	3/4 Bushings	5	30	
6	3/4 Pipe Clips	1 1/2	9	
14	ft. no 8 wire	5	70	
			320 16	

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADAPOOR
COPY

BRANTFORD, *Oct 25*192 *3*

M

*Mohawk Institute*IN ACCOUNT
...WITH*J. H. Turvey Elec. Co.***TURVEY & GUNN**

Electrical Contractors

Fixtures and Supplies

		<i>Came Forward.</i>		<i>5246</i>	
	8	<i>Fuse plugs</i>	10	80	
	3	<i>Single Covered Blocks</i>	65	1 95	
	14	<i>Lamp Cord</i>	3	42	
	1	<i>Box 8x16x3</i>		1 90	
	475	<i>ft no 14 Wire</i>		7 12	
	108	<i>" Loom</i>	4	4 32	
	32	<i>ft Tubes</i>	1	32	
	79	<i>hrs Time Elec.</i>	100	79 00	
	52	<i>" " Helper</i>	50	26 00	
<i>Aug 2.</i>	2 1/2	<i>" " Elec</i>	100	2 50	
	6	<i>Fuses</i>	10	60	
	1	<i>Cat Fuse</i>		20	
<i>Sept 1.</i>	9	<i>ft. Chain</i>	10	90	
	60	<i>ft. Fixture Cord</i>	1 1/2	90	
	9	<i>Key Sockets</i>	35	3 15	
	7	<i>Keyless "</i>	35	2 45	
	10	<i>Shade Holders</i>	10	1 00	
	1	<i>Crowfoot & Nipple</i>		20	
	3	<i>Plugs</i>	10	30	
	21	<i>hrs Time Elec</i>	100	21 00	
<i>Oct 6</i>	4	<i>Shades</i>	10	40	
				<i>20789</i>	

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADAPOOR
COPY

BRANTFORD, Oct 25 1923

Mohawk Institute

J. H. Turvey Elec. Co.
IN ACCOUNT ... WITH **TURVEY & GUNN**
Electrical Contractors
Fixtures and Supplies

	Carried Forward:		32 40	
2	Double Covered Cutsouts	100	2 00	
3	1/2 Covers	12	36	
1	Knob for Switch		15	
1	3 Heat Switch		2 40	
3	por. Surface Receptacles	50	1 50	
1	Brass Key Receptacle		60	
2	4" Outlet Boxes & Covers	30	70	
1	Wire Mould Fitting		60	
1	Wire " Switch Box		75	
1	Ground Clamp		10	
2	20 Amp Caps	50	1 00	
1	30 " 3 pole Entrance Box		3 25	
3	" " Cat Fuses	15	45	
2	1/2" H. Conduit & Cover	30	70	
3	1/2" H. " " "	40	1 20	
40	ft. Bell Wire Blank	1 1/4	50	
1	Receptacle		45	
2	220 T Lamps	40	80	
4	Concealed Rosettes	20	80	
2	Keyless Sockets	35	70	
1	Flush Complete		1 00	

524

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

BRANTFORD, Oct 25

192 3

M

Mohawk Institute

J. H. Turvey Elec. Co.

IN ACCOUNT
...WITH

TURVEY & GUNN

Electrical Contractors

Fixtures and Supplies

Sch
Vote

4	15 Amp. Fuse plugs.	10	40
2	20 Amp Flush plugs	150	3 00
2	Single Gang flush switch & plate	110	2 20
11	1/2 L.B. Condulets & Cover	36	3 96
3	1/2 L.B. " " "	36	1 08
25	1/2" pipe Clips	1	25
1	1/2" Lock Nuts	4	4
50	ft. 1/2" Conduit	11	5 50
1	1/2" Condulet		39
2	1/2" H. S. Flush Switch Boxes	20	40
3	ft. Heater Cord	10	30
2	ft. no 10 Wire	3	6
6	ft 6" Wire Mould		1 04
1	1/2" G. Condulets		50
4	1/2" Flexible Ends	22	88
2	3/8 " " "	12	24
18	2 wire - 14 Flexible	15	22
	Inspection Fees.		3 35
1	1/2" L Condulet & Cover		34
1	Condulet Receptacle		50
270	ft. No. 14 Wire	2	5 40
157	ft No 14 Wire	1 1/2	2 35

32

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

STATEMENT

The Beaver Laundry Machinery Co., Ltd.

MANUFACTURERS

80 Perth Ave.

Mohawk Institute,

Toronto.....1923 Nov..

Brantford,

1

Ont.

1923

To Account Rendered

46.30

Duplicate

Duplicate of invoice covering this charge
mailed you last month on request. Please
remit.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

The Beaver Laundry Machinery Co., Ltd.

MANUFACTURERS

MANUFACTURERS

80 Perth Ave.

Toronto Aug. 31 1923

Mohawk Institute,

Your invoice no 408

Brantford, Ont.

To Account Rendered

46.30

installing machinery

J. Carter - 34 hrs @ 1.25 = 42.50
2.80

Traveling expenses $\frac{3.80}{46.30}$

46.30

Please !

25 = 42.50
expenses 3.80
46.30
5243 Cancelled
-24.

Recommended for Payment,

Registered Architect.

Paid for

35-2-24
3515

3515

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

POOR
COPY

OILS
VARNISHES
GREASES
SOAPS

BRANTFORD OIL & GREASE COMPANY

HIGH GRADE LUBRICATING OILS

PHONE 756W

OFFICE - ECHO PLACE
WORKS - WATER ST..
BRANTFORD

ECHO PLACE
ONTARIO

Sept. 6 192 3

CREDIT The Mohawk Institute,
Mohawk Road,
Brantford.

By:

1 empty Oil Barrel returned : @ 5.00

5.00

Sales Tax $2\frac{1}{4}\%$

.12 5.12

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

OILS
VARNISHES
GREASES
SOAPS

BRANTFORD OIL & GREASE COMPANY

HIGH GRADE LUBRICATING OILS

PHONE 756W

OFFICE - ECHO PLACE
WORKS - WATER ST.,
BRANTFORD

ECHO PLACE
ONTARIO

Aug. 31

1923

Credit The Mohawk Institute,
Mohawk Road,
Brantford.

BY:-

2 empty cans returned @ 1.25

2.50

Sales Tax $2\frac{1}{4}\%$

.06

2.56

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

Boho Place, Oct. 17. 1923

Mohawk Road, CITY.

In acct. with BRANTFORD OIL & GREASE CO., Dr.

TERMS

30. Anna

July	23	To goods as per Inv.	70	93		
Aug. 31		" " " " "	12	38		
Sept	6	" " " " "	35	60	122	41
CREDITS						
Aug. 31		Returned Empty	5	12		
Sept. 6		Returned empties	2	56	7	68
					114	73

5242
 Paid 5/24 direct
 banked
 Shover

MO. ARCH. INST. - ONE
 Recommended for Payment,
 [Signature]
 Registered Architect.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

POOR
COPY

ORDER No. 10169

S. C. JOHNSON & SON, LTD.

MANUFACTURERS
JOHNSON'S PREPARED WAX
ARTISTIC WOOD FINISHES
AND
JOHNSON'S CAR SAVERS

Terms 1% 10 days, net 60

Shipped Taken

Packages

Your Order No.

BRANTFORD, CANADA

June 21st, 1923.

SOLD TO

C. Peters, MOHAWK INSTITUTION
193 Park Ave., BRANTFORD, ONT.
Brantford, Ont.

1	gal. Perfectone White Gloss Enamel	10.50
1	" " " Undercoat	<u>6.85</u>

17.35
.78

Sales Tax 4-1/2%

18.13

Handwritten signature

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

ORDER No. 10426

S. C. JOHNSON & SON, LTD.

MANUFACTURERS
JOHNSON'S PREPARED WAX
ARTISTIC WOOD FINISHES
AND
JOHNSON'S CAR SAVERS

Terms ~~20~~ days, net 30

Shipped Taken

Packages

Your Order No.

0.

BRANTFORD, CANADA

SOLD TO July 12th, 1923.

Mr. C. Peters,
193 Park Ave.,
Brantford, Ont.

MOHAWK INSTITUTION
BRANTFORD, ONT.

3	128 oz. Perfectone Ivory Undercoat	6.85	20.55
2	128 " " " Satine Enamel	10.50	21.00
1	1 qt. Mahogany Sani-Spar Var. Stain		1.75
2	1 gal. Perfectone White Undercoat	6.85	13.70
			57.00
	Sales Tax 4-1/2%		2.57
			59.57

JM

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

ORDER No. 10466

S. C. JOHNSON & SON, LTD.

MANUFACTURERS
JOHNSON'S PREPARED WAX
ARTISTIC WOOD FINISHES
AND
JOHNSON'S CAR SAVERS

INDUCIAL
Terms 2% 10 days, net 30

BRANTFORD, CANADA

Shipped

July 16th, 1923.

Packages

SOLD TO

Mr. Peters, MOHAWK INSTITUTION
City. BRANTFORD, ONT.

Your Order No.

0.

2

128 oz. # 126 Wood Dye

4.50 9.00

Sales Tax 4-1/2%

.41

9.41

Handwritten signature

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

ORDER No. 10568

S. C. JOHNSON & SON, LTD.

MANUFACTURERS
JOHNSON'S PREPARED WAX
ARTISTIC WOOD FINISHES
AND
JOHNSON'S CAR SAVERS

INDUSTRIAL
Terms 2% 10 days, net 30

Shipped Truck

Packages

Your Order No.

BRANTFORD, CANADA

SOLD TO

July 23rd, 1923.

MOHAWK INSTITUTION
Mr. C. Peters, BRANTFORD, ONT.
Mohawk Institute,
CITY.

Phone

10	128 oz. # 126 Wood Dye	4.50	45.00
	Sales Tax 4-1/2%		<u>2.03</u>

47.03

JWS

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

ORDER No. 10582

S. C. JOHNSON & SON, LTD.

MANUFACTURERS
JOHNSON'S PREPARED WAX
ARTISTIC WOOD FINISHES
AND
JOHNSON'S CAR SAVERS

INDUSTRIAL
Terms 2% 10 days, net 30

Shipped Taken

Packages

Your Order No.

BRANTFORD, CANADA

July 24th, 1923.

SOLD TO

Mr. C. Peters,
193 Park Ave.,
CITY. BRANTFORD, ONT.

0.

1	# 8 size Prepared Wax Paste	7.00
	Sales Tax 4-1/2%	<u>.32</u>

7.32

[Handwritten signature]

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

ORDER No. 10755

S. C. JOHNSON & SON, LTD.

MANUFACTURERS
JOHNSON'S PREPARED WAX
ARTISTIC WOOD FINISHES
AND
JOHNSON'S CAR SAVERS

Terms INDUSTRIAL
2% 10 days, net 30

Shipped TRUCK

Packages 3

Your Order No. 0.

BRANTFORD, CANADA

Aug. 6th, 1923.

SOLD TO

Mr. Peters, MOHAWK INSTITUTION
Mohawk Institute, BRANTFORD, ONT.
CITY.

3	128 oz. # 126 Wood Dye	4.50	13.50
	Sales Tax 4-1/2%		<u>.61</u>
			14.11

JWS

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

ORDER No. 10841

S. C. JOHNSON & SON, LTD.

MANUFACTURERS
JOHNSON'S PREPARED WAX
ARTISTIC WOOD FINISHES
AND
JOHNSON'S CAR SAVERS

Terms **INDUSTRIAL**
2% 10 days, net 30

BRANTFORD, CANADA

Shipped Truck

Packages 1

Your Order No.

SOLD TO Aug. 15th, 1923.
MOHAWK INSTITUTION
BRANTFORD, ONT.
Mr. Peters,
Mohawk Institute,
City.

0.

Unlabelled

2	1 gal. Perfectone White Undercoat	6.85	13.70
1	1 " " " Gloss Enamel		<u>10.50</u>
			24.20
	Sales Tax 4-1/2%		<u>1.09</u>

25.29

gwt

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

ORDER No. 11085

S. C. JOHNSON & SON, LTD.

MANUFACTURERS
JOHNSON'S PREPARED WAX
ARTISTIC WOOD FINISHES
AND
JOHNSON'S CAR SAVERS

Terms **INDUSTRIAL**
2 1/2 10 days, net 30

Shipped **Taken**

Packages

Your Order No.

0.

BRANTFORD, CANADA
Aug. 29th, 1923.

SOLD TO

MOHAWK INSTITUTION
Mr. C. Peters,
193 BRANTFORD, ONT.
CITY.

1	1 gal. Perfectone White Undercoat	6.85
	Sales Tax 4-1/2%	.31

7.16

JWS

Discount Period Expires

SEP 8 1923

No Discount Allowed
on Sales Tax.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

MOHAWK INSTITUTE
BRANTFORD
ONTARIO

Summary of accounts rendered by S.C. Johnson and Son. Ltd.

August 29th 1923.....	7.16.	✓
15th. "	25.29.	✓
6th. "	14.11.	✓
July 23rd. "	47.03.	✓
24th. "	7.32.	✓
16th. "	9.41.	✓
12th. "	59.57.	✓
June 21st. "	18.13.	✓
	<u>188.02.</u>	

*Sch
note*

verified correct
Shoyers

MOHAWK INSTITUTE
BRANTFORD, Ont.

524
Ant 5-2-24

Recommended for Payment,
W. H. H. H. H.
Registered Architect.

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE PHONE 72

ORDER DEPT. PHONE 837

MICKLE, DYMENT & SON

DEALERS IN

LUMBER, LATH, SHINGLES, SASH, DOORS, MOULDINGS
FRAMES AND OTHER BUILDERS' SUPPLIES

LUMBER YARDS AND PLANING MILL 284 COLBORNE STREET

BRANTFORD

BEAVER
BOARD

INV. No. 9858-907

OUR
ORDER

YOUR
ORDER

BRANTFORD, December, 29 1923.

Sold to The Mohawk Institute
City.

Delivered to

Same

Shipped to

Via

Car No.

TERMS: NET CASH. ALL ACCOUNTS ARE DUE WHEN RENDERED. INTEREST AT 6 PER CENT. PER ANNUM WILL BE CHARGED ON ALL OVERDUE ACCOUNTS
E. & O. E.

July 10, 1923.	2367 ft	1 1/2 x 2 1/2	No. I Maple flg.	@ 10 5/10	\$248.54 ✓
" 11, "	1136 ft	"	"	"	119.28 ✓
" 12, "	150 ft	lineal	3/4 x 1 1/2 Wiremold		1.50
" 16, "	600 ft	3/4 x 1 1/2	No. I Maple flg.		45.00
" 20, "	850 ft	"	Clear Plain Oak flg.		121.03
" 20, "	110 ft	lineal	3/4 Qtr. Round Oak		2.75
" 20, "	150 ft	"	" " Pine		2.25
" 30, "	600 ft	3/4 x 1 1/2	No. I Maple flg.		45.00
August 2, "	12 pcs.	2 x 4 x 12'	Pine D4S		8.28
" 16, "	3 "	"	16' " "		2.76
" 17, "	3 "	"	12' " "		2.07
" 17, "	4 "	"	16' " "		3.68
" 22, "	4 "	"	12' " "		2.76
" 22, "	24 "	lineal	1 1/2 Angle Mold		.48

\$605.38

Sch Note
pay for 1/2 of order
Jan 21/24

sent 5-2-24
Conced 5240
Shops.

Principal
MOHAWK INSTITUTE
Brantford.

Recommended for Payment,
[Signature]
Registered Architect.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

32-0-5

The Beaver Laundry Machinery Co. Limited

MANUFACTURERS

Toronto
CANADA

February 7th, 1924.

[Handwritten signature]

EXD

Mr. J. D. McLean,
Ass't. Deputy & Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Dear Sir:

G.M.M.
We are returning you herewith your
cheque No. 5243 as we find on examination of our
books that this account was paid by cheque received
from your Department on November 8th, 1923.

Yours very truly,

The BEAVER LAUNDRY MACHINERY CO. Limited

N.L. Howard
Vice President.

Cancelled

HLH:W.

Encl.

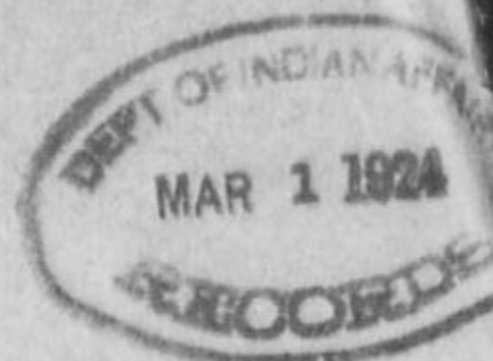
*Paid by
ch 3515*

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

MOHAWK INSTITUTE
BRANTFORD
ONTARIO



28th. February 1924.

R

Mr. R. Gurney Orr,
Department of Indian Affairs.
Ottawa.

Dear Mr. Orr,

There are several queries that I should have raised earlier but I have been so busy that I have not had time to get in touch with you.

Before sailing for England I lost three men who work carrying out the re-decorations here, two secured permanent jobs and the other fell sick. As we were then busy on the farm I decided not to engage fresh men just then as I would only have been able to break them in and then leave them for Mrs Rogers to supervise. Since returning I have been able to hire the man who fell sick and he has been getting on with the work assisted by the boys and the farm-hands whenever possible.

At the present time we have to complete the bath-room and two bed-rooms on the Principals' flat besides refinishing a few odd pieces of floor. We have not touched the playrooms, but they need attention.

In the new Dining Hall the dampness has played havoc with the burlap finish and we shall have to refinish that as soon as we see no further signs of sweating.

Have we used up the sum of money set aside for this work? If not, would you let me know how much there is left, in order that I may be able to use it to the best advantage.

Our heating plant has worked like a charm but we can see that we shall be able to greatly economise on coal when we have our windows packed and storm-windows fitted.

Until one day last week we did not see our school Doctor for nine months so you will see that the improved sanitary conditions are quite worth-while. You have no idea how comfortable we have felt this winter although we have had some very severe weather.

Yours sincerely,

A. Rogers.

*Noted
RGO*

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

32-0-5

Ottawa, Feb. 29, 1924.

Dear Mr. Rogers:-

I have your letter of the 28th instant and am very glad to hear that the heating plant is giving such good satisfaction, also that the health of the pupils has shown such a marked improvement since the installation of modern sanitary conveniences.

With reference to the decorating of the rooms, etc., as mentioned in your letter, if you will please let me know the probable cost of completing this work I will take the matter up and advise you.

Yours very truly,

R. GURNEY ORR.
Architect for the Department.

S. Rogers, Esq.,
Mohawk Institute,
Brantford, Ont.

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

Return of Labour on the Inshore Jurisdiction Branford Ont.
 period.
 For ~~week~~ ended March 22nd 1924

All payments to be made in presence of person signing as witness.

Paid to		Mon.	Tues.	Wed.	Thur.	Fri.	Sat.	No. days worked	Price per day hour	Amount of wages	RECEIVED PAYMENT
NAME C. Peters (painter & decorator)											
Week ending.											
January	19 th	Nil	8½	8½	8	8	4	37	1	80	29 60 C Peters
	26 th	8	8	8	8	8	4	44	1	80	35 20 C Peters
February.	2 nd	8	8	8	8	8	4	44	1	80	35 20 C Peters
	9 th	8	8	4	8	8	4	40	1	80	32 00 C Peters
	16 th	8	8	8	8	8	4	44	1	80	35 20 C Peters
	23 rd	8	-	-	8	8	9	33	1	80	28 40 C Peters
March	1 st	9	8½	9	8½	8½	4	47½	1	80	38 00 C Peters
	8 th	8	8	8	8	8	4	44	1	80	35 20 C Peters
	15 th	8	8	8	8	8	8	48	1	80	38 40 C Peters
	22 nd	8	8	8	8	8	4	44	1	80	35 20 C Peters
Total.										340 40	C Peters

Recommended for Payment,
[Signature]
 Registered Architect

6368
 Paid 28/3/24.

Cheque No.....

Balance.....

WITNESS:

H. Knowles

I hereby certify that the services have been performed and the rates are fair

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

POOR COPY

MOHAWK INSTITUTE
BRANTFORD
ONTARIO

21st. March 1924.

A. G. Gals'
R. Gurney Orr, Esq.,
Department of Indian Affairs.
Ottawa.

Dear Mr. Orr,

Enclosed please find voucher in duplicate for the payments made by this school in wages.

As I previously explained to you I was only engaging one man as I had sufficient help to keep things moving amongst the older pupils.

I shall ~~be~~ not have any further work for Mr. Peters after about March 29th.

Yours very truly,

S. Rogers.

Principal
MOHAWK INSTITUTE
Brantford, - Ont.

See Date
RECOMMENDED FOR PAYMENT
Pay to School
27/3/24
ACCOUNTANT

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

MOHAWK INSTITUTE
BRANTFORD
ONTARIO

17th. March 1924.

R. Gurney Orr, Esq.,
Department of Indian Affairs.
Ottawa.

Dear Mr. Orr.

In my previous letter of to-day's date I omitted to state that we are at the present time engaged in re-decorating our dormitories. It has been usual for us to do this at this time of the year and I think we shall be able to finance same out of our own funds.

Unfortunately it will be necessary to re-paint the lower portion of the dining hall and the corridor leading to same as there has been a considerable amount of "sweating" through the burlap, causing the colour to come off.

Yours very truly,

S. Rogers.

Principal
MOHAWK INSTITUTE
Brantford, - Ont.

25 61
2 2
26 03
25 61
88

16 0
2 24

4 5

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

32-0-5
MOHAWK INSTITUTE
BRANTFORD
ONTARIO

DEPT. OF INDIAN AFFAIRS,
MAR 24 1924
ARCHITECT.

17th. March 1924.

DEPT. OF INDIAN AFFAIRS,
MAR 29 1924
ARCHITECT.

R

R. Gurney Orr, Esq.,
Department of Indian Affairs.
Ottawa.

Dear Mr. Orr,

With reference to your letter of February 29th. I have been able to compute the cost of decorating the rooms mentioned as follows;

Ind? have specifically provided for?
\$685. to cover cost of sheathing and applying metal ceiling in both play-rooms and the girls dressing room.
The plaster ceiling in both these rooms is in very bad condition due to the facts that they have been badly torn about by workmen in taking out the old heating plants and installing the new; and also that plaster is not satisfactory as a ceiling under classrooms.
\$300. to purchase a sufficient quantity of paint to apply two coats to metal ceiling and three coats to the walls of the same rooms.

Should permission for this work be granted before the Spring work on the land commences I could have the painting done by the staff and pupils.

I would like to draw your attention to the bad condition of the roof of the main building. This has not received much attention for the past twenty years and needs renewing.

The work previously authorised is practically completed and I will be forwarding you the pay sheets in a day or two.

Yours very truly,

R. G. Orr
Principal
MOHAWK INSTITUTE
Brantford, Ont.

The funds of the N.S.C. are now exhausted nothing is provided for 24-25 R.J.F.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

① Alert
see alert under

② Wm. D. D.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

Handwritten signature/initials



Ottawa, April 3, 1924.

Dear Mr. Rogers:-

Referring to your letter of the 17th ultimo regarding the painting and the sheathing of the boys' and girls' play rooms, I beg to say that I have made inquiries and find that there are no funds available at the present time for this work. It will therefore be impossible to authorize same.

Yours very truly,

Handwritten signature of B. Gurney Orr
B. GURNEY ORR.
Architect for the Department.

S: Rogers, Esq.,
Principal, Mohawk Institute,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

205-7 COLBORNE STREET,
BRANTFORD.

ONTARIO

March 18

192

4

Mohawk Institute

IN AGREEMENT WITH

City

Brantford Hydro-Electric System

ORDER NO.

PHONE 131

*Sch
Vote*

To changing service at the Institute			
2	strain insulators	1.65	3.30
2	3 spool racks	1.50	3.00
6	1/2 x 9 bolts	08	48
4	1/2 x 18 bolts	12	30
2	5/8 x 18 bolts	15	30
22	sq. washers		22
1	thimble		10
1	anchor rod		65
1	guy guard		1.90
4	leg screws	05	20
4	1/4 pin cross arms	1.20	4.80
370	lbs # 0 w.p. wire	22	81.42

Recommended for Payment,
[Signature]
Registered Architect.

plus 10%

To labor \$ 49.50

Insurance 5%

Tools 5% 4.95

96 67

~~\$ 96.85~~

9.68

~~\$106.53~~

106 33

54.45

~~\$160.98~~

160 78

*certified correct
H. Rogers, 19 July 24
Principal
MOHAWK INSTITUTE
Brantford, Ont.*

[Signature]

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

32-0-5

MOHAWK INSTITUTE
BRANTFORD
ONTARIO



19th. July 1924.

The Secretary,
Department of Indian Affairs,
Ottawa.

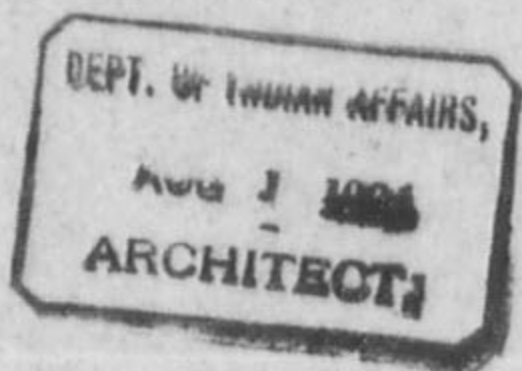


Sir,

I enclose herewith a certified account for alterations to
wiring necessitated by the erection of the new wing.

Your obedient servant,

*Pam
1924*



J. Rogers.
Principal
MOHAWK INSTITUTE
Brantford, - Ont.



Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

Copy.

of Indian Affairs

To the Schultz Bros.Co., Ltd.,

Mohawk Institute Construction, Brantford.

Contract for addition of dining-room, kitchen, laundry and boiler-room,-----	\$35,150.00
Extra to contract as per quotation, Nov. 5/22.	
Sanitary sewers and rain-water pipes,-----	\$596.00
Change to urinals,-----	112.00
Change to water closets,-----	39.00
Changing glass in lower sash to dining-room windows,-----	48.00
Changing radiators,-----	53.00
Change to boiler-room doorway,-----	34.00
	912.00
Extras to contract as per quotation, Dec. 30/22.	
Construction of partition forming scullery and store-room in dining-room,-----	415.00
Changing electric service,-----	235.00
	650.00
Extras to contract as per quotation, Jan. 20/23.	
Furnishing, placing and finishing burlap in scullery,-----	22.00
Painting metal ceilings to dining-room and corridors,-----	120.00
	142.00
Dining-room, kitchen and pantry fittings as per quotation of Jan. 20/23,-----	1370.00
Less sales tax,-----	50.00
	1,320.00
Additions to plumbing- Run floor drains to corridor of old building, as per invoice attached, Feb. 22/23- 47.29	
Connecting basin in boiler-room as per in- voice attached Feb. 22/23, - 24.98	
Running laundry floor wastes as per in- voice attached, Feb. 22/23, - 105.33	
Running waste to laundry machine as per in- voice attached, Feb. 22/23,-----	51.67
Reconnecting old sewers & rain-water leaders from old building to new sewer, inv. attch. 144.27	
Clearing old sewers, invoice attached,-----	116.44
Running large smoke pipe to kitchen chimney & making provisions for future steam boiler, - 52.14	
Supplying & instlg. ash-hoist, quot. Mar. 14/23, - 288.00	
Supplying & instg. back to sink in scullery, invoice attch. 5.58	
Supplying & instlg. braces to chimney, inv. attchd. 10.87	
" " counter in dining-room " " 33.84	
Lighting fixtures - 299.85	
	542.12
	288.00
	591.29
	299.85

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

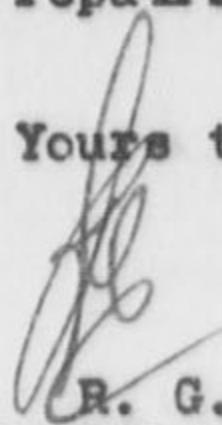
EXD.

Ottawa, september 20, 1924.

Dear Mr. Ahlen,-

With reference to our telephone conversation of this morning, I am sending you herewith a statement showing the details in connection with the extra work authorized for the alterations and repairs at the Mohawk Institute.

Yours truly,


R. G. Orr,
Architect for the Department.

Mr. Allen,
Auditor General's Dept.,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

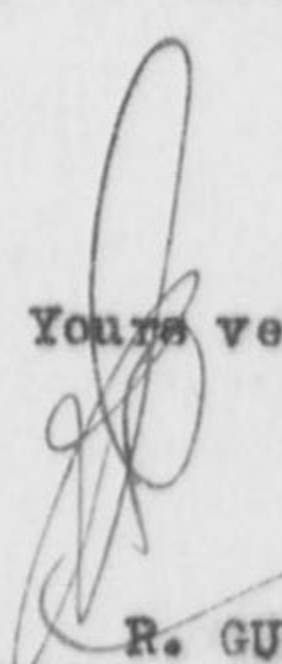
32-0-5b

Ottawa, Sept. 24, 1924.

Dear Mr. Allen:

With further reference to my letter of the 20th instant, and conversation of yesterday, I am sending you herewith details with reference to the extra work performed in connection with the alterations and repairs to the Mohawk Institute at Brantford, Ont.

Yours very truly,


R. GURNEY ORR.
Architect for the Department.

Mr. Allen,
Auditor General's Dept.,
Ottawa.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

SPORTING GOODS DEPT.
PHONE QUEEN 499

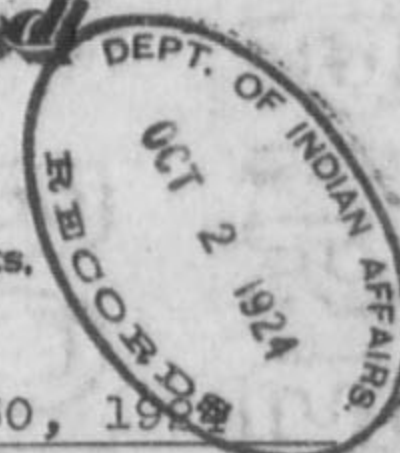
32-0-5

BOAT HOUSE
RIDEAU 1414

Ketchum & Company, Limited

SPORTING AND ATHLETIC GOODS

BICYCLE SUNDRIES AND REPAIR SHOP, CLEVELAND AND BRANTFORD BICYCLES, MOTOR CYCLES,
GUNS, EVENRUDE MOTORS, AUTOMOBILES, GASOLINE LAUNCHES AND CANOES



Ottawa

Sept 30, 1924

ONT.

Sold to Dept of Indian Affairs,

#503 Booth Bld.

Terms Cash. Interest at 8 per cent. per annum charged on all overdue accounts.

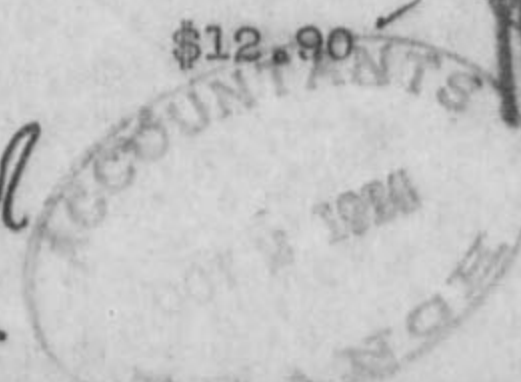
O # 32-0-4

To 1 Volley Ball Equipment \$8.00 ✓
2 Indoor B Balls @ 1.50 3.00 ✓
2 Bats @ .95 1.90 ✓

\$12.90

Certified correct,
supplies furnished,
charges paid and just.

2891
6/10/24
2/10/24



PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

POOR
COPY

MOHAWK INSTITUTE

ROUGH SKETCH.
OF WATER SUPPLY
TO OUT BUILDINGS.

PIG PEN

COW
BARN

LOCATION OF PIPES
IN THIS BARN YARD
UNKNOWN

STOP COCKS

INK LINES - PROPOSED NEW
PIPE LINE.

HORSE STABLE

CALF
PEN

PENCIL LINES - OLD LINES
AS FAR AS CAN
BE ASCERTAINED

DRIVE SHED

STOP COCK.

NOT IMMEDIATELY
NECESSARY

APPROXIMATE
POSITION
OF PIPES

WORKSHOP

STOP COCK.

NEW
DINING
HALL

METER

GREENHOUSES

INSTITUTE

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

32-0-5

MOHAWK INSTITUTE
BRANTFORD
ONTARIO



26th. September 1924.

R

Architectural

The Secretary,
Department of Indian Affairs.
Ottawa.

Sir,

I have had some difficulty in keeping the walls of the new Dining Hall of this school dry. At first I thought the dampness was due to "sweating" of the new materials but I have recently discovered that the main water supply pipe to the out-buildings runs under the floor of this new wing.

It is apparent from my last water bill that there is a leakage under ground and I have been unable to locate the same. The only conclusion that I can come to is that this leakage must be under the floor of the dining hall and is also responsible for the dampness that exists. Should this be the case I fear results would be serious in the event of severe frost this coming winter.

I am enclosing a rough sketch that will explain the situation and can see no other way of getting out of the difficulty than by laying a new pipe to the barns. I was only able to find the location of the pipes from an old employee and I understand that the pipes at present in use were laid some thirty years ago.

Would you please give me your instructions in this matter.

Your obedient servant,

S. Rogers.

Principal
MOHAWK INSTITUTE

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

32-0-5

MOHAWK INSTITUTE
BRANTFORD
ONTARIO



30th. September 1924.

Asst. Secy
The Secretary.
The Department of Indian Affairs.
Ottawa.

R

Sir,

As is the custom here I have lately called in the tinsmith's to overhaul the eave-troughing of this building and they report that it will mean an expenditure of about \$225.00 to put the same in satisfactory condition.

During the last few days heavy rains we have noticed considerable overflowing at places whilst in others the eave-troughing is so pitted with holes that it serves no useful purpose at all.

I am assured that the expenditure of this sum will make a satisfactory job that will require very little further expense for several years.

May I please have your instructions in this matter.

Your obedient servant,

S. Rogers.
Principal

MOHAWK INSTITUTE
Brantford, - Ont.

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY



DEPARTMENT OF INDIAN AFFAIRS
CANADA

Ottawa, Oct. 13, 1924.

Approved
MEMORANDUM: *del*

Mr. Scott.

A letter has been received from the Principal of the Mohawk Institute stating that he has had a tinsmith look over the eave troughs in the main building, and reports that repairs are urgently needed in order to protect the building.

The cost will be approximately \$225.00, and I beg to recommend that he be authorized to have the work done.

W. H. H. H. H.

ARCHITECT.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

32-0-5

Ottawa, Oct. 16, 1924.

Sir:-

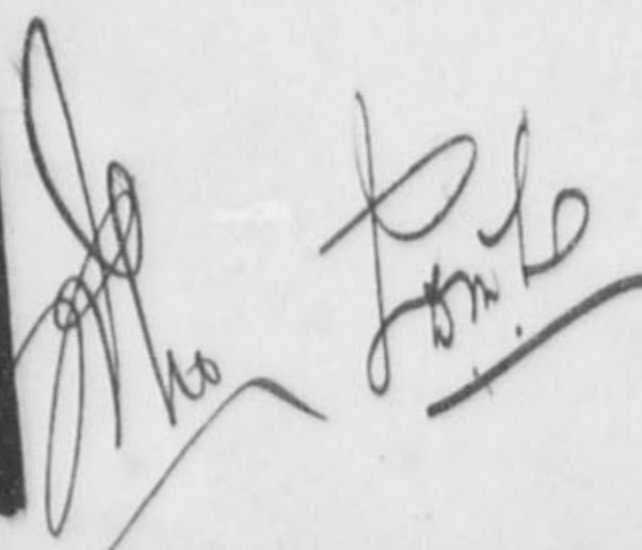
Replying to your letter of the 30th ultimo with reference to the repairs required to the ~~caves~~ ~~troughing~~ at the Mohawk Institute, I beg to say that the Department approves of you having this work done. It is noted that the cost will be approximately \$225.00.

With reference to your letter of the 26th ultimo regarding the laying of new water pipes connecting the outbuildings, I would ask you to please furnish me with an estimate of the cost of this work. As soon as this is received the matter will be given immediate consideration.

Your obedient servant,



J. D. McLean.
Asst. Deputy and Secretary.



S. Rogers, Esq.,
Principal,
Mohawk Inst.,
Brantford, Ont.

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

I wish to point out that all bills have been paid promptly and the reputation of the institution is not suffering in the business world because of any outstanding accounts.

Mr. Rogers welcomed any scheme that would assist him in the general financing in the future and I promised that favourable consideration would be given to the necessary replacements and repairs to plant. Further, special expenditures only should be met from the New England Company grant and the principal welcomed the assistance of the Department in the administration of this money. I advised him to write to the Charter Clerk, informing him that the Department would fund the money in a special trust account and would assist the administration in the future. The Department also would correspond with the New England Company in this section.

The principal expressed his willingness to carry advances on the per capita grant from time to time over a further period and to make a determined effort to get on a financial basis. He will receive, as heretofore, \$160 per capita grant and will use this entirely for current expenditure. Special requirements will be referred to the Department for decision.

Small accounts for interior decorating will be paid from appropriation during the next year and will not be charged to the present school

Supt. of Indian Education.

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

Aug 19 ~~82~~ = 0

Dr. Gott.

Dr. Agott.

I am convinced that the deficit of approximately \$3,000 in current financing is accounted for largely by (1) replacements and additions to stock and agricultural machinery (2) interior decorating of the main building. The replacements and additions were necessary if the farm was to be put on a paying basis and the decorating was advisable for general reasons and particularly because of the large number of visitors to the institution. I know of no Indian residential school in Canada, that is subjected to the same continuous stream of visitors as the Mohawk.

The principal has a good chance financial condition of the school, as expenditure during the past fifteen months be repeated for some years. Further, the with feed and the natural increase of the source of revenue. Besides, I have made the principal to requisition for drug supplies. The expenditure in this case has past been provided by the management.

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

C O P Y

BRANTFORD ROOFING CO., Limited,

Brantford, June 16, 1924.

Sold to The Mohawk Institute,
City.

Our Order No. 4582 A

Terms Net
Invoice 1900.

22	Sq. Blue Black Tapered Slate	Sec.	4.00	\$88.00
1	Keg	1½ x 10 Nails	.08	8.00
				\$96.00

F. O. B. Factory.

Received Payment

Brantford Roofing Co., Limited,
C. E. Disher.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

Treaty No.

7 S. ROGERS,

Principal, Mohawk Institute,

BRANTFORD, Ont.

CERTIFIED CORRECT
Russell T. Fenner
 Supt. of Indian Education.
 22/10/24.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

POOR
COPY

MOHAWK INSTITUTE
BRANTFORD
ONTARIO

32-0-5

Ref. 32-0-5.



25th. October 1924.

Mr. Secy
The Secretary,
Department of Indian Affairs,
Ottawa.

Sir,

With reference to the matter of laying new water pipes from the main to the out buildings of this Institute I beg to report that a plumber has estimated the cost to be approximately \$750. This figure is for the entire installation but would no doubt be reduced if the work were advertised and competitive prices asked for.

Yours obedient servant.

L. Rogers

Principal
MOHAWK INSTITUTE
Brantford, - Ont.



Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

WALTER R. TURNBULL
PRESIDENT

KING AND COLBORNE STS.

M. E. B. CUTCLIFFE,
VICE-PRESIDENT

TURNBULL & CUTCLIFFE, LIMITED

IMPORTERS

HARDWARE AND STOVE MERCHANTS

HOUSE FURNISHINGS

GENERAL ROOFING CONTRACTORS

SHEET METAL WORKERS

BRANTFORD, ONT. October 30 1924

BUCK
HAPPY THOUGHT
RANGES
PIPE & PIPELESS
FURNACES

HUGHES
ELECTRIC RANGES
AND
APPLIANCES

SOLD TO The Mohawk Institute,

Brantford, Ont.

#2

SEVEN PER CENT CHARGED ON OVERDUE ACCOUNTS

ESTIMATES CHEERFULLY GIVEN

ACCOUNTS RENDERED MONTHLY

1924

Oct	27	To	480 Ft. 12" Trough	57 60
			30 Ft. 4" Conductor Pipe	4 20
			9 Elbows 4"	4 50
			6 Conductor Hooks	90
			9 Lbs. Solder	4 50
			5 Sacks Coal	1 50
			1 Gal. Heavy Paint	1 50
			87 Hours 1 Man	78 30
			43 Hours 1 Helper	21 50
			To repair pipe and put up new.	
			Repair Fire Escape:	
			3 Hours 1 Man and Helper	4 20
				178 70

O.K.
R.D.

certified correct
J. Rogers,
MOHAWK INSTITUTE
BRANTFORD, ONT.

3974
sent Nov. 19/24

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Brantford,
Ontario

May 21/24

M. Mohawk Institute

To HEWSON & POTTER Dr.

PLASTERING CONTRACTORS

PLAIN AND ORNAMENTAL PLASTERING

CEMENT AND TILE WORK

BELL PHONES—168-w & 168-J

318 & 320 ERIE AVENUE

Copy

April	26	To 10 Bags Hardwall	5 00		
		12 Load Sand	1 50		
		Plaster time 6 hrs	7 50		
		Labour .. 6	4 20		
	28	Plaster .. 4	5 00		
		Labour .. 4	2 80		
	29	12 Sails Putty	3 60		
		Plaster Paris	1 50		
		Plaster time 10 hrs	12 50		
May	7	Plaster .. 4 hrs	5 00		
		Labour .. 4	2 80		
	8	Plaster .. 1	1 25		
		Labour .. 1	70		
		Carting	1 50		
					\$ 54 85

OK.
R.D.
Certified correct.
S. Rogers.

MOHAWK INSTITUTE
BRANTFORD, ONT.

3973
lent Nov. 19/24

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Brantford, Ont., October 1st 1924

St. Mohawk Institute, (per Mr C. Peters.)

Brantford, Ont.

Brantford, Ont.
To James L. Sutherland Esq.

Bookseller, Stationer and Blank Book Manufacturer

IMPORTER OF AND DEALER IN

Books, Fine Stationery, Choice Leather Goods and Artistic Merchandise
Electric Reading Lamps a Speciality

WE ARE ONE OF THE LARGEST HANDLERS OF WALL PAPERS IN ONTARIO

WALL PAPERS
ROOM MOULDINGS
WINDOW SHADES
BURLAPS
MURESCO FOR
TINTING WALLS

**WATERMAN'S
FOUNTAIN
PENS**

**FINE CHINA
CUT GLASS
IVORY AND EBONY
TOILET ARTICLES
GOLF GOODS
TENNIS GOODS
BASEBALL GOODS
HAMMOCKS
SPALDING'S
ATHLETIC GOODS
AGENCY**

7% INTEREST CHARGED ON OVERDUE ACCOUNTS

ACCOUNTS DUE WHEN RENDERED

Date		Description	Quantity	Unit Price	Total
Oct. 1/23	To	30 yds Burlap		\$18.00	18 00
Feb. 27/24		2 Ceiling 50c	2	40c	90
:	:	2 : 30c	2	30c	60
:	:	13 rolls Wall 3.25	19 yds Band 1.52		4 77
:	:	6 : Ceiling 1.50			1 50
:	:	8 : Wall 1.60	17 yds Band 1.19		2 79
:	:	4 : Ceiling 80c			80
Feb. 27		12 : Wall 1.20	17 yds Band 85c		2 05
:	:	5 : Ceiling			75
:	:	13 : Wall 1.30	19 yds Band 95c		2 25
:	:	6 : Ceiling			90
April 14		6 rolls # 9300 Wall 1.20	11 yds Band 77c		1 97
May 2		26 : Wall 2.60	10 rolls Ceiling 1.50		4 10
:	:	19 yds Border 95c			95
:	:	12 rolls Wall 1.20	15 yds Border 75c		1 95
:	:	4 rolls Ceiling			60
:	:	12 rolls Wall 1.80	23 yds Border 1.15		2 95
:	:	8 rolls Ceiling			1 20
May 13	To	6 rolls Ceiling 90c	1 roll Wall 15c		1 05
:	:	7 yds Band			35
:	22	20 rolls #1969H Wall 7.00	33 yds Band 3.96		10 96
:	:	12 rolls Ceiling			1 80
					63 19
				5.44	5 44
March 20/24	By returns	4 rolls 80c	6 Wall 60c	7 Ceiling 1.05	
		17 yds 1.19	17 yds 85c	19 yds . 95c	
					\$ 57 75

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 2)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

192

(per Mr C. Peters)

**FINE CHINA
CUT GLASS
IVORY AND EBONY
TOILET ARTICLES
GOLF GOODS
TENNIS GOODS
BASEBALL GOODS
HAMMOCKS
SPALDING'S
ATHLETIC GOODS
AGENCY**

Brantford, Ont.
James L. Sutherland Br.

Bookseller, Stationer and Blank Book Manufacturer

IMPORTER OF AND DEALER IN

Books, Fine Stationery, Choice Leather Goods and Artistic Merchandise
Electric Reading Lamps a Specialty

WE ARE ONE OF THE LARGEST HANDLERS OF WALL PAPERS IN ONTARIO

WALL PAPERS
ROOM MOULDINGS
WINDOW SHADES
BURLAPS
MURESCO FOR
TINTING WALLS

**WATERMAN'S
FOUNTAIN
PENS**

7% INTEREST CHARGED ON OVERDUE ACCOUNTS

ACCOUNTS DUE WHEN RENDERED

[illegible]

Certified correct.
 S. J. Jones.
 MOHAWK INSTITUTION
 BRANTFORD, ONT

OK. ATA

3972
lent Nov. 19/24

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

MOHAWK INSTITUTE
BRANTFORD
ONTARIO

Summary of

S. C. Johnson and Son. Ltd.

account with.

The Mohawk Institute.

18th. Feb.	.....	6.50.
23rd. Feb.	.....	41.10.
25th. Mar.	.....	94.90.
7th. Apr.	.....	36.00.

666178.50.

3971

Benjamin Brown
L. Rogers, 15 Nov. 24
MOHAWK INSTITUTE
BRANTFORD, ONT.

OK
AS

Ans Nov. 19/24

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



COPY
S. C. JOHNSON & SON, LIMITED

MANUFACTURERS
JOHNSON'S PREPARED WAX
ARTISTIC WOOD FINISHES
AND
JOHNSON'S CAR SAVERS

ORDER No. **13821**

Feb. 18th, 1924.

BRANTFORD, CANADA

Terms **.2% 10 days, net 30**

Shipped **Taken**

Packages

Your Order No.
0.

SOLD TO
Mohawk Institute,
CITY.

1

gal. Floor Varnish

6.50

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

ORDER No. 13957

S. C. JOHNSON & SON, LIMITED

MANUFACTURERS
JOHNSON'S PREPARED WAX
ARTISTIC WOOD FINISHES
AND
JOHNSON'S CAR SAVERS

Feb. 23rd, 1924.

BRANTFORD, CANADA

Terms **2% 10 days, net 30**

Shipped **Truck**

Packages

Your Order No.

Phone

SOLD TO

Mohawk Institute,

CITY.

6

1 gal. Perfectone White Undercoat

6.85

41.10

COPY

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

ORDER No. 14628

S. C. JOHNSON & SON, LIMITED

MANUFACTURERS
JOHNSON'S PREPARED WAX
ARTISTIC WOOD FINISHES
AND
JOHNSON'S CAR SAVERS

PAID. Mar. 25th, 1924.

BRANTFORD, CANADA

COPY

Terms 2% 10 days, net 30

Shipped Truck

Packages

Your Order No.

SOLD TO

Mohawk Institute,

CITY.

Phone

1	128 oz. # 126 Wood Dye		4.50
6	1 gal. Perfectone White Gloss Enamel	10.50	63.00
4	1 " " " Undercoat	6.85	<u>27.40</u>
			94.90

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

ORDER No. 14915

S. C. JOHNSON & SON, LIMITED

MANUFACTURERS
JOHNSON'S PREPARED WAX
ARTISTIC WOOD FINISHES
AND
JOHNSON'S CAR SAVERS

Apr. 7th, 1924.

BRANTFORD, CANADA

 COPY

Terms 2% 10 days, net 30

Shipped **Truck**

Packages

Your Order No. Phone

SOLD TO

Mohawk Institute,

Brantford, Ont.

6	1 gal. Interior Varnish	6.00	36.00
---	-------------------------	------	-------

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

40 DALHOUSIE STREET

PHONE 392w

Brantford, June 7th 1921,

Mohawk Institute

In Account With

Wall Papers
Paints
Oils

THE D. D. TAYLOR CO.

Varnishes
Brushes
Glass, Etc.

WHOLESALE AND RETAIL

Accounts are due and payable for cash when rendered, except in case of monthly accounts which are due and payable not later than the 15th of the month following. Interest charged on overdue accounts.

Per. C Peters

			Folio	DEBIT AMOUNT	CREDIT AMOUNT	TOTAL
1923			327			
Aug	27	to Glass 24 x 28		1 20		
1924						
Jan	24	" 100# Antennae		16 00		
Feb	1	" 1 Blk Hawk Brush ⁴⁷⁰ 9 hrs 24 x 32 ¹³² 75# C.G. Lead ^{12⁰⁰}		18 02		
"	5	" 50 Glass 20 x 32		1 10		
Mar	1	" 1-80 Brush ⁴⁶⁵ 1-1 1/2" Equest ¹⁵⁰		6 15-		
Apr	9	" 2# Chr. Yellow in Oil		1 20		
"	9	" 100# Lead ^{16⁰⁰} 1 Brush ⁷⁰		16 70		
May	12	" 2 Lg Alabaster		1 30		
"	17	" 1 Blk Hawk oval Brush		4 65-		
June	2	" 10# 1/4 Ochre		1 20		
						67 52

O.K.
A.D.

3970
sent Nov. 19/24

Barthelme
St. Rogers
MOHAWK INSTITUTE
BRANTFORD, ONT.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

STATEMENT

Escho Place, July 1st 19 24

Mohawk Institute,

Brantford, Ont.

In acct. with BRANTFORD OIL & GREASE CO. Dr.

TERMS

Jan	22	To goods as per Inv	60	26		
May	3	To goods as per Inv	13	34		
June	3	To goods as per Inv	7	70	81	30
May	3	Credit Note			8	00
					73	30

EXAMINED and
found correct

certified correct
Shoyes

MOHAWK INSTITUTE
BRANTFORD, ONT.

OK
A-M

3969
sent Nov. 19/24

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



32-0-5.

DEPARTMENT OF INDIAN AFFAIRS
CANADA

November 18, 1924.

Approved
Memorandum:

ed
Dr. Scott

You will remember that we discussed the advisability of paying for repairs and replacements at the Mohawk Institute for the time being from Parliamentary Appropriation. Mr. Rogers, the Principal, has presented accounts for interior decorating, totalling approximately \$420. I shall be pleased to have your authority to pay the accounts.

Russell J. Smith
Supt. of Indian Education.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

Ottawa, Nov. 15 1924.

MEMORANDUM:

Mr. Scott.

A letter has been received from the Principal of the Mohawk Institute stating that he has had some difficulty in keeping the walls of the new dining room dry. I am of the opinion that the dampness in the basement is due to a leakage from the old water pipe, which it has been discovered recently passes under the floor of the new wing, and I beg to recommend that he be authorized to lay a new water pipe for connecting up the water required for the out-buildings at the school, and to disconnect the old main passing underneath the floor of the dining room.

The cost of this work will be approximately \$750.

ARCHITECT.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Brantford, Ont.,
47 George Street, Dec. 12th 1924

Mohawk Institute,
Brantford, Ont.

Telephones:
Day Call - 3375-J
Night Call - 1092-W



THE HOAG ENGINE CO.

Distributors for

Hoag Oil Engines, Letz Feed Grinders, Happy Farmer Tractors, Hercules Engines and Anker-Holth Cream Separators

Terms Ordered by Mr. Rogers.

Interest Charged on all Over-due Accounts

To One 3 Drum Roller 9 X 27Ft
By Allowance

Cash \$87.00
27.00
\$ 60.00

OK. RFR
6957
6/1/25
certified correct.
S. Rogers.

Principal
MOHAWK INSTITUTE
Brantford,

Ont.

EXAMINED and
found correct.
J. H. H.

*Read
Please enter file*

MOHAWK INSTITUTE
BRANTFORD
ONTARIO

32-0-5



20th. December 1924.

The Secretary,
Department of Indian Affairs
Ottawa.

R
[Signature]

Sir,

I enclose account in duplicate for one roller purchased by this school. You will observe that I have secured an allowance off the cost price of this roller as I could not certify the account or recommend the purchase of the roller delivered to us at that amount.

Your obedient servant,

*Pay
[Signature]*

[Signature]

Principal
MOHAWK INSTITUTE
Brantford, Ont.



Hold for H.E. Coy Grant
[Signature]

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5.

Acct
Please pay acct under RFR
Sir:

Ottawa, December 24th, 1924.

I have your letter of the 20th instant, enclosing an account for \$60 in favour of The Hoag Engine Company. This account will be paid as soon as the New England Company grant is received by the Department. Please inform the Company that there will be a delay of a few days before a cheque is issued.

Your obedient servant,

Russell T. Ferrier

Russell T. Ferrier,
Supt. of Indian Education.

RFR
S. Rogers, Esq.,
Principal, Mohawk Institute,
Brantford, Ont.



Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5

Schmidt
Treaty No.

Department of Indian Affairs

Accepted
for

To J. R. LICKERS

DATE	SERVICE.	AMOUNT.
Jan. 21	For services in returning delinquents to the Mohawk Residential School, 10 days (August 18, 19, 20, 21, 22, 23, 25, 25, 27 and 28, 1924) @ \$3.00 a day	\$30 00
Certified correct, supplies furnished, charges fair and just. <i>Russell J. Ferrier</i> <i>21/1/25</i>		
Pay <i>J. R. Lickers</i>		
5314 Handed J. R. Lickers Jan 21/25		
TOTAL,		\$30 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

**SCARFE & Co.**
LIMITEDHEAD OFFICE & FACTORY
BRANTFORD, CANADA

VARNISHES AND PAINTS

WINNIPEG, 78 LOMBARD ST.
MONTREAL, 1136 DELORIMIER AVE.
HAMILTON, 266-268 KING ST. E.
TORONTO, 109 CHURCH ST.**BRANTFORD**
CANADA

February 7th, 1925.

Mr. S. Rogers,
Mohawk Institute,
Brantford, Ont.

Dear Sir:-

In reply to your
inquiry of the 6th inst. we are
pleased to quote you as follows:-

1 bbl. Scarfe's Exterior White Paint -	\$3.50 per gal.
1 " Scarfe's DAY-LITE Flat -	2.40 per gal.
Sales Tax extra.	

We hope you will
be able to place this business with
us and can assure you same would
have our very best attention.

Yours very truly,

WGS./ED.

S C A R F E & C O. Limited,

Per:- *Wessippi*

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

CABLE ADDRESS
"JOHNWAX BRANTFORD"

S. C. JOHNSON & SON, LTD.

MANUFACTURERS OF

JOHNSON'S PREPARED WAX
JOHNSON'S ARTISTIC WOOD FINISHES
JOHNSON'S CAR SAVERS

Winnipeg - BRANTFORD - Montreal

CODES:
WESTERN UNION
A.B.C. 5TH EDITION
LIEBERS
BENTLEYS

BRANTFORD, CANADA

February 21st, 1925.

Mohawk Institute,
BRANTFORD, Ont.

Attention Mr. S. Rogers

Gentlemen:

We regret that through an over-sight confirmation of prices quoted to you by our Mr. Gallagher in compliance with your request of February 6th were not confirmed.

We, therefore, are pleased to confirm prices quoted on Johnson's Inside White and Johnson's Outside White -- Barrels (Approximately 42 gallon to barrel) \$4.60 per gallon.

We regret any inconvenience caused you by this delay.

Yours very truly,

S.C. JOHNSON & SON, LIMITED.

G.M. Emery
Industrial Department.

GME/GW.

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 2)

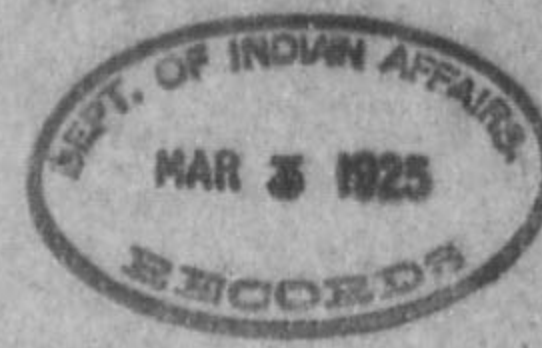
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5-

MOHAWK INSTITUTE

BRANTFORD

ONTARIO



27th, February 1925.

The Secretary,
Department of Indian Affairs,
Ottawa.

Sir,

I am inclosing quotation for paint submitted by two local firms. I am anxious to improve the appearance of the playroom of this Institute, and for this reason we need the interior paint and the exterior paint. As for the Green-houses and Carpenter-shop.

The Carpenter-shop is a good, useful building, but has not been painted for, I should say, about ten years.

If I might be allowed to purchase one barrel of each paint, I could, with the labor on hand, take care of its application.

Your obedient servant.

S. Rogers

Principal

MOHAWK INSTITUTE
Brantford, - Ont.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5.

Ottawa, March 4th, 1925.

Sir:

I have your letter of the 27th ultimo, enclosing quotations for supplying two barrels of paint to the Mohawk Indian Residential School to be used for the purposes mentioned by you.

In reply I beg to say that you may arrange for the purchase from Scarfe & Co., Brantford, of 1 barrel exterior white paint and 1 barrel inside paint, provided you are satisfied that the quality of the paint which they supply is satisfactory. You should obtain accounts, in duplicate, covering the cost of the paint, which you should certify and forward to the Department in order that payment can be made. The labour in performing the painting should be performed by the pupils and staff at a time when weather conditions are satisfactory.

Your obedient servant,

A. F. MacKenzie

A. F. MacKenzie,
Acting Asst. Deputy and Secretary.

[Handwritten signatures: J.S.P., A.O., and A.F.M.]
S. Rogers, Esq.,
Principal, Mohawk Indian Res. School,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Send

MOHAWK INSTITUTE
BRANTFORD
ONTARIO

32-0-5



20th. March 1925.

The Secretary.
Department of Indian Affairs.
Ottawa.



Sir,

I have been giving the question of mechanical transport some consideration lately and by making a comparison of costs and utility I have come to the conclusion that we should revert to horses so far as this Institute is concerned.

Undoubtedly, we have reaped a great benefit from the trucks but they are now in such a condition of wear that they can only be a continual source of expense.

The Ford ton truck which was handed over to us by the Department of Soldiers Civil Re-establishment is about seven years old and worn out; whilst the Kelly is expensive to operate and under the new taxes would be required to work continually to be a utility.

We have used our truck for all town work and the marketing of our garden produce. It is obvious that this has been economical in so far as it has left our teams at home at work and has also saved time but under the existing conditions I would feel disposed to purchase a democrat or market waggon and use an old horse which is now no longer to hold his place in a team on the land.

However, the necessity of some means of quick transport seems to me to be more or less urgent and I would recommend that the two trucks be disposed off and a half-ton Ford runabout be purchased.

The cost of maintenance of a small truck of this description is very small and would be fully repaid by the time it would save and also the feed and care of another horse which we would be compelled to buy should we completely dispose of motors.

To condense the foregoing, might I trade the Ford ton truck and the Kelly truck upon a new Ford runabout and be given permission to purchase a market waggon which I think I could buy for about \$50.00.

Ant 457

Your obedient servant,

J. Rogers

Principal
MOHAWK INSTITUTE
Brantford, - Ont.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5

Ottawa, March 24, 1925.

Sir,-

I have your letter of the 20th instant, recommending that a light truck and market wagon be substituted for the two large trucks at present in use at the Mohawk Institute.

A shall be pleased if you will make enquiries and ascertain what would be the expenditure if you traded in your two trucks on a new Ford half ton runabout. I note that a market wagon will cost approximately \$50.00.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy and Secretary.

S. Rogers, Esq.,
Principal,
Mohawk Institute,
Brantford,
O N T.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5

No. of Account.....457

INDIAN TRUST FUND

The Department of Indian Affairs

To *S. Rogers*
Inchawik Institute

DATE	AMOUNT
Authorized by Dept. letter No. 32-0-3 dated 19.2.25.1925	
12. Jan 925 <i>G. Howarth.</i>	45 00

Meouley

sent 26/3/25.

OK R.R.
acct 457

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

S. Rogers

Principal
INCHAWIK INSTITUTE
Brantford, - Ont.

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5-
MOHAWK INSTITUTE
BRANTFORD
ONTARIO



1st. April 1925.

[Handwritten signature]
The Secretary,
Department of Indian Affairs.
Ottawa.

R

Sir,

Referring to your letter of the 24th. March with regarding to trading trucks, I have had the dealers examine the trucks in our possession and they cannot accept the Kelly truck.

Owing to the fact that the Kelly firm is out of business these trucks are not willingly purchased as there is great difficulty in obtaining parts for repair.

They will however allow \$175.00 for our old ton truck and this would place the cost of the smaller truck at \$356.00.

Your obedient servant,

A. Rogers.

Principal
MOHAWK INSTITUTE
Brantford, - Ont.



Indian Affairs. (RC 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5.

Ottawa, April 7, 1925.

Sir:

I have your letter of the first instant, with reference to a small truck for the Mohawk Indian Residential School. I note that a new half ton Ford runabout will cost \$356 if you turn in your old small truck. I regret to learn that nothing can be secured for the Kelly truck.

In reply I have to inform you that there are no funds available for this purpose; but I should be pleased if you would comment on the advisability of using some of the New England Company grant, which was forwarded to you yesterday, for the purpose of purchasing a small market wagon and the new truck. I realize that using the old and heavier machines is an expensive proceeding, and if you feel that you are catching up with your finances, the Department would give favourable consideration to using some of the special grant. Please let me have your opinion.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy & Secretary.

S. Rogers
S. Rogers, Esq.,
Principal.

Mohawk Indian Res. School,
Brantford, Ont.

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

SCARFE & CO.

LIMITED
VARNISHES AND PAINTS

FACTORY & HEAD OFFICE: Brantford, Ont.

WINNIPEG: 78 LOMBARD STREET
MONTREAL: 472 DELORIMER AVE
TORONTO: 109 CHURCH STREET
HAMILTON: 264-266 KING ST. E.

DELIVERED TO

BRANTFORD, ONT., March 9th, 1925

YOUR ORDER NO.

SOLD TO: Mohawk Institute,

LEDGER FOLIO

ADDRESS: City.

TERMS: 2 1/2-30 days. 60 days. Net.

SHIPPED VIA

SALESMAN

W.G.S.

ALL CLAIMS MUST BE MADE ON RECEIPT OF GOODS

1 Barrel Scarfe's Exterior White Paint

#1088	44 Gals.	@	3.50	154.00
-------	----------	---	------	--------

1 Barrel SCARFE'S Daylite Flat

#1089	40 Gals.	@	2.50	100.00
-------	----------	---	------	--------

254.00

5% Tax

12.70

\$ 266.70

*Int 2 1-4-25
Verification correct
authorizing 32-0-5-4
S. Rogers
March 1925*

Principal
MOHAWK INSTITUTE
Brantford, Ont.

357

J.W. Shore

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5-
MOHAWK INSTITUTE
BRANTFORD
ONTARIO



11th. April 1925.

Afect
The Secretary,
Department of Indian Affairs.
Ottawa.

Sir,

I beg to enclose herewith account for Paint supplied to theis
School by Messrs Scarfe and Co. on your authority 32-0-5 dated
4th. March 1925.

Your obedient servant,

S. Rogers.
Principal
MOHAWK INSTITUTE
Brantford, = Ont.



Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5

MOHAWK INSTITUTE
BRANTFORD
ONTARIO



30th. May 1925.

[Handwritten signature]

The Secretary,
Department of Indian Affairs.
Ottawa.

Sir,

Referring to previous correspondence concerning the purchase of a light truck for this Institute.

After several weeks trial without a truck I find that we are being considerably handicapped in marketing our Garden Produce by depending upon a team for delivery purposes. Every delivery means that we have to take a team out of the fields and we are losing the cultivation that team would be doing as well as taking more time on the road.

I would like to suggest that we buy the said truck and if there be no others means of financing same that the cost be met out of the next New England Company grant.

To-day, our garden team left for market at 7 a.m. and was not brought back to the stable until 10.30. p.m.

Your obedient servant,

[Handwritten signature: S. Rogers]

Principal
MOHAWK INSTITUTE
Brantford, = Ont.

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 2)

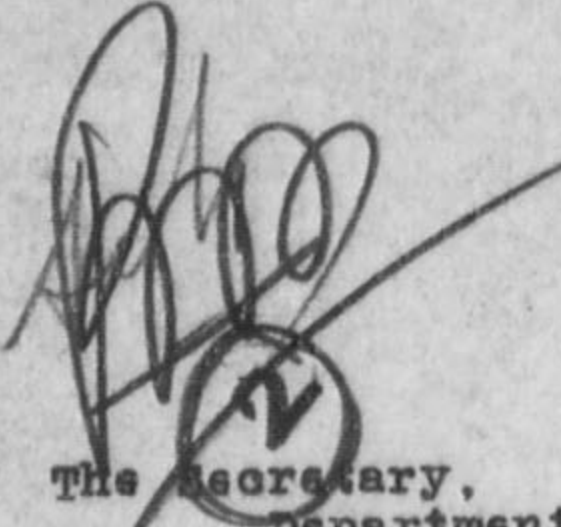
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

MOHAWK INSTITUTE
BRANTFORD
ONTARIO

32-0-5



30th. May 1925.


The Secretary,
Department of Indian Affairs,
Ottawa.



Sir,

During Mr. Ferrier's recent inspection of this School I took up the matter of building a more suitable Pig Pen than that which we now have to use. At present we are unable to maintain a steady supply of pigs since it is not possible on account of dampness to raise good pigs during the winter months. Our present building is of cement construction and I could use it very well for my stock which will need more room next winter on account of the increased number I am now able to keep.

I have succeeded in raising the standard of our hogs to a point where they are in good demand and we are getting about 80% Select Bacon Hogs. This adds materially to the income from our farm and when I mention that our hog pen has produced \$425 during this month it will be seen that the Hog industry is a very profitable one for us to follow. There is also a demand for our stock for breeding purposes and I feel that better accommodation would help me considerably in financing.

I was fortunate enough to meet Mr. Orr a few days ago and asked his criticism on my plans and feel quite confident that we can erect a Pen at a minimum cost that will prove satisfactory.

*Trans. M. M.
R. P. P.*

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

MOHAWK INSTITUTE
BRANTFORD
ONTARIO

However, the School finances at present would be taxed rather severely should I draw on them for the total cost of this building and I would like to suggest that the Department provide the necessary lumber and I think our present profits would be able to cover the cost of erection.

I would propose hiring a carpenter who is experienced in barn construction that I can engage for 65 cents an hour and would supply him with help from the boys and outside staff. This would keep the cost of construction down to a minimum. I have some windows and roofing that could be used.

I think the cost of necessary lumber would be about \$350.

Trusting that this proposal may receive your favourable consideration,

I remain,

Your obedient servant,

S. Rogers.

Principal
MOHAWK INSTITUTE
Brantford, - Ont.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5.

Ottawa, June 4, 1925.

Sir:

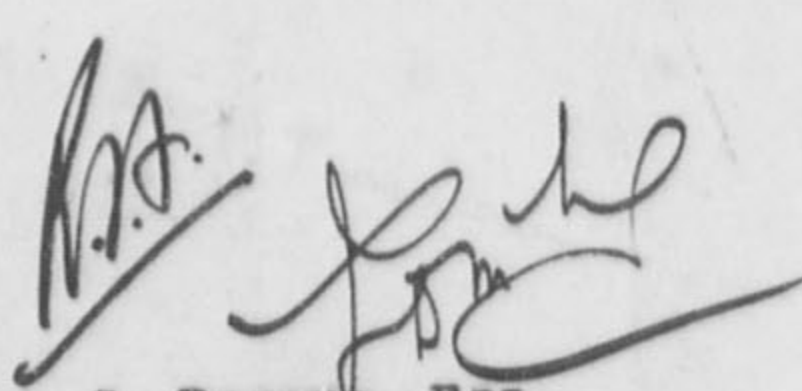
I have your letter of the 3rd ultimo, with reference to the advisability of purchasing a half-ton Ford truck for the use of the Mohawk Institute. When the next New England Company grant is to hand, some of it will be directed to you to be applied on current expenses and from this payment you should arrange to finance the new machine. I note that the cost will be \$356 if you turn in your old ton truck.

I have also your letter of the same date, with reference to the advisability of erecting a hogpen. I note that the school management will be responsible for all the labour if the Department will allow a grant for materials. You are authorized to expend the sum of \$350 in the purchase of the necessary lumber for the new building. Secure competitive prices, if possible. When a properly certified account in duplicate is presented, payment will be made from the next instalment of the New England Company grant. This grant will have to be responsible for this expense, as there are no funds available in the Appropriation for Indian Education.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy & Secretary.


S. Rogers, Esq.,
Principal,
Mohawk Institute,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

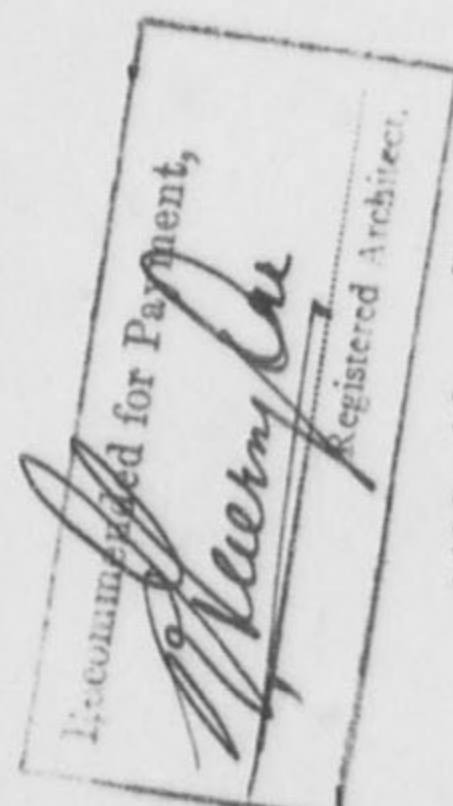
Acct 457

Vanessa. Ontario.

28th. June 1925.

Mohawk Institute
Brantford. Ontario.

In account with Thomas Phillips.



5300 feet	1" Pine	@	\$40.00	\$212.00
200 "	2" Elm	@	35.00	17.50
500 "	2" Pine	@	50.00	25.00
1120 "	2" x 4" Pine 12'	@	40.00	44.80
800 "	" " 8' & 16'	@	40.00	32.00
1000 "	1" Oak	@	35.00	35.00
1003 "	1" x 4" Oak	@	30.00	30.09

Loading charges

396.39

25.00

421.39

less 10.42
410.97

OK.
2865
sent 13/7/25
Certified correct
Rogers.
MOHAWK INSTITUTE

Examined and
found correct
[Signature]

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5

MOHAWK INSTITUTE
BRANTFORD
ONTARIO

8th. July 1925.

[Signature]
The Secretary,
Department of Indian Affairs,
Ottawa.

Sir,

Enclosed please find two accounts for settlement. I understand
these amounts will be covered from the New England Company grant.

Your obedient servant,



[Signature: S. Rogers]
Principal
MOHAWK INSTITUTE
Brantford, Ont.

Acct 457
The Principal
affirmed that he secured
the lumber from a mill
that was reducing stock
& bought to advantage.
[Signature]
Acct 457

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5.

Ottawa, July 11, 1925.

Sir:

- WITH CHEQUE -

I have your letter of the 8th instant, enclosing two vouchers. That in favour of Thomas Phillips is being paid at \$410.89. There was an error in the extension in the second item of the account. 200 ft. of 2" Elm at \$35 read \$17.50 and was changed to \$7.00.

The account in favour of Forbes Brothers for the Ford Roadster is returned herewith. I note that \$175 was allowed on the old machine and that the expenditure in this connection was nearly \$500. Please refer to official letter of the 4th ultimo. The Department wishes to arrange for the payment of the Forbes Brothers account following a special payment which will be made to you from the New England Company grant. Please let me have a statement covering your June financial report with reference to what special grant should be made for current expenses at this time. When this statement is to hand, a cheque will be directed to you and you should arrange to pay for the small truck at that time.

Your obedient servant,

A. F. MacKensie,
Acting Asst. Deputy & Secretary.

S. Rogers, Esq.,
Principal,
Mohawk Institute,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

MOHAWK INSTITUTE
BRANTFORD
ONTARIO

32-0-5

20th. July 1925.

The Secretary,
Department of Indian Affairs.
Ottawa.



In answer

With reference to your letters of the 11th and 18th. July I am sorry the Quarterly Statement for last quarter has been delayed but as I have a carpenter at work on the new pig pen which is practically finished I have been devoting most of my time working outside and have neglected my office somewhat.

I was under the impression from previous correspondence that you wished to pay for the small truck out of the New England Company grant and that we should be receiving the grant less that amount.

I will forward you the report and statement complete in the course of a day or so.

Your obedient servant,

A. Rogers

Principal
MOHAWK INSTITUTE
Brantford, - Ont.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

August 31 / 25 19

M Mohawk Institute

City.

To CHAS. TAYLOR & CO. Dr.

HOT WATER AND STEAM HEATING APPARATUS
LICENSED PLUMBERS, STEAM AND GAS-FITTERS

TERMS CASH

TELEPHONE NO. 7

Oct 31/25.	To install boiler in green house		
	2 - 2" C.I. Tees		86
	1 - 3x2x2 C.I. Tee	I	35
	2 - 3" gate valves	29	80
	2 - 4x3 Bushings	I	10
	6 - 3" nipples	4	80
	4 - 3" "	I	04
	2 - 3" hangers		40
	4 - 2" flange unions	2	90
	2 - 2x2x2 C.I. tees		98
	2 - 1/2" St ells		32
	1 - 2x2x2 C.I. tee		99
	4 - 2x2 bushings	I	00
	1 - 3x2x2 C.I. tee	I	35
	7 - 2" nipples	I	00
	1 - 2 1/2" "		22
	1 - 2 1/2" long thread nipple		35
	1 - 2 1/2" lock nut		29
	1 - 2 1/2" coupling		40
	1 - 1" plug stop cock		75
	1 - 12 union		32
	7' - 2" pipe	I	66
	2 - 3/4 caps		14
	2 - 3/4x1 bushings		10
	2 - 1/2 nipples		12
	1 set section bolts	4	00
	1 - shaker pin		70
	1 - set #8 gaskets	4	50
	6 - 1x1 1/2 bolts		15
	1 - bag cement		90
	3 - bags asbestos	5	60

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DALHOUSIE STREET
Brantford, Ont.

ESTIMATES FREE

Aug 31 / 25. 19

M Mohr Institute.

City.

To CHAS. TAYLOR & CO. Dr.

HOT WATER AND STEAM HEATING APPARATUS
LICENSED PLUMBERS, STEAM AND GAS-FITTERS

TERMS CASH

(2)

TELEPHONE NO. 7

bro't forw'd	73	54	69.24
4 yds wire netting	1	00	
60' 3" blk pipe	36	00	
Hair felt	3	00	
smoke pipe	1	00	
1 - 1/2" stop cock	1	00	
2' - 1/2" galv pipe		24	
100# asbestos cement	2	50	
Time C. Taylor 39 hours	100	39	00
H. Taylor 20 "	1.25	25	00
F. Chivers 65 "	.75	40	75
R. Morrisson 45 Hours	.75	35	75

256 85.
262 65

EXAMINED and
found correct.
J. W. Guesse
S. Rogers
12th Sept 1925

W. J. West 457

By Receiver General - 25.65
Refund Sept ch 2868
A.F.M.

5092
13-10-25

2868

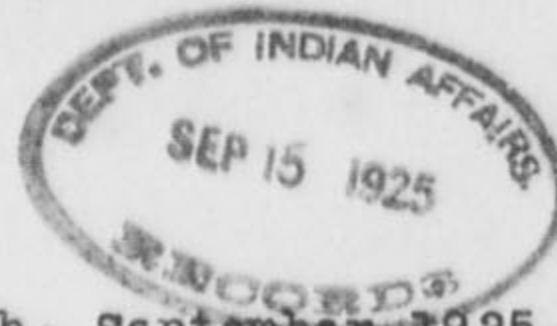
Sept 22-9-25

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

32-0-5



12th. September 1925.

[Handwritten signature]
The Secretary,
Department of Indian Affairs.
Ottawa.

R

Sir,

Enclosed please find account for a permanent improvement to the School property carried out last year.

The boiler in our green-houses broke down and would have cost a considerable sum to repair so I replaced it with the large hot water boiler that was taken out of the School when the steam heating was installed.

We are now able to heat both green-houses from one boiler instead of two and this is a great advantage from the point of labour and also expense.

Your obedient servant.

[Handwritten signature]

[Handwritten signature: A. Rogers]
Principal
MOHAWK INSTITUTE
Brantford, Ont.



Please charge to
Acct 457

[Handwritten signature]



Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5.

Ottawa, Sept. 18, 1925.

Sir:

I have your letter of the 12th instant, with reference to an expenditure of \$256.85 for changing the heating of the greenhouses at the Mohawk Indian Residential School. I am of the opinion that authority should have been secured for this activity. In view of your explanation, payment will be made in this case from the New England Company grant. A cheque will go forward to Charles Taylor & Co. in a few days, when the next quarter's grant is to hand.

Your obedient servant,

Ant 457
A. F. Mackenzie
A. F. Mackenzie,
Acting Asst. Deputy & Secretary.

AA
AS M
S. Rogers, Esq.,
Principal,
Mohawk Institute,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

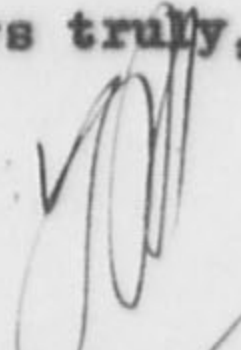
32-0-5

Ottawa, September 19th, 1925.

Dear Sir,-

With reference to your letter of the 12th instant inclosing Messrs. Chas. Taylor and Company's Account I beg to point out that there was an error of \$4.25. A cheque for \$252.65 is therefore being sent this firm.

Yours truly,

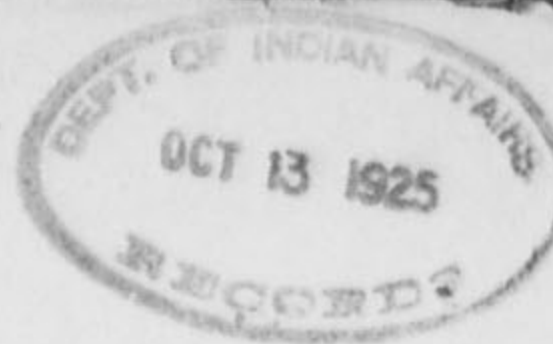

(F.H. Paget)
Chief Accountant.

S. Rogers, Esq.,
Principal,
Mohawk Institute,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5



[Handwritten signature]

12th. October 1925.

The Secretary,
Department of Indian Affairs.
Ottawa.

Sir,

With further reference to the matter of increasing the training facilities here may permission be granted for the installation of an electric stove in the officers kitchenette.

When improvements were being carried out two years ago I had wires heavy enough to carry the load needed for a stove used in connecting up the kitchenette and consequently the cost of the stove would be the only outlay.

It is generally conceded that the majority cook by electric stoves in these days and we feel that by installing one we shall be able to train our girls in its use and also relieve our present kitchen of the work of preparing officers meals.

Your obedient servant,

[Handwritten signature: S. Rogers]

Principal

MOHAWK INSTITUTE
Brantford, - Ont.



Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Ent

774 5092

32-0-S



Recd

R

No. 7483

DUPLICATE, FOR DEPARTMENT.

go 8/10/24
A.H.M.

Bank of Montreal,

\$ 252.65

Ottawa, October 15/25

RECEIVED from Dept.

on account Indian Funds

the sum of Two Hundred Fifty Two 65/100----- Dollars,
which amount will appear at the RECEIVER GENERAL'S credit
with this Bank.

Signed in Triplicate,

[Signature]

Ent'd. ✓

Pro. Manager.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5.

Account Under

EX-10

Ottawa, October 15, 1925.

Sir:

I have your letter of the 12th instant, in which you suggest that an electric stove be supplied for the officers' kitchenette. It is not the Department's practice to authorize equipment of this type and I regret that favourable consideration cannot be given.

R.F.

Mail

S. Rogers, Esq.,
Principal,
Mohawk Institute,
Brantford, Ont.

Your obedient servant,

A. F. MacKenzie

A. F. MacKenzie,
Acting Asst. Deputy & Secretary.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5



1st. December 1925.

[Signature]
The Secretary,
Department of Indian Affairs.
Ottawa.

Sir,

During a recent high wind our ice house was blown into a leaning position and upon investigation I found that it will be impossible to bring it back to an erect position on account of the woodwork being entirely rotten. I do not think there is a single board in the whole structure that could be used in rebuilding.

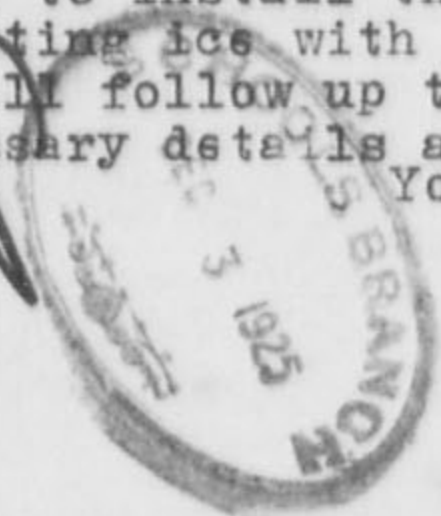
As we buy our meats wholesale and of necessity keep a large amount of food on hand, it is essential that we have a good supply of ice to prevent losses.

No answer necessary
I am at present obtaining prices for lumber and materials needed to replace the ice house and at the same time I am awaiting the price of an automatic ammonia plant. It occurs to me that if these two costs be approximately the same it would be advisable to install the latter and thus save the annual expense of harvesting ice with its accompanying hazards.

I will follow up this report as soon as I have collected the necessary details and costs.

Your obedient servant,

[Signature: Rogers]
Principal
MOHAWK INSTITUTE
Brantford, - Ont.



Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

52-0-5.

Ottawa, April 9, 1926.

Sir:

I wish to acknowledge the report on the Mohawk Institute for the quarter ended March 31st. The report on the whole is satisfactory and indicates that good work is being done. I regret to draw to your attention official letter of October 15th, informing you that favourable consideration could not be given to the installing of an electric stove in the officers' kitchenette. I note from the report that, in January, this equipment was purchased. Do you consider that the school is in a financial position to warrant expenditure which the Department cannot authorize?

Your obedient servant,

Russell T. Ferrier
Russell T. Ferrier,
Supt. of Indian Education.

S. Rogers
S. Rogers, Esq.,
Principal,
Mohawk Institute,
Brantford, Ont.

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Rand

32-0-5



15th. April 1926.

Russell T. Ferrier Esq.,
Superintendent Indian Education.
Ottawa.



Sir,

Replying to your letter dated 9th. April with regard to purchase of an electric stove, I beg to state that the finances of this school do not permit of this action in a general way but the circumstances governing this action forced our hand.

Four years ago wiring was carried out with a view to installing this stove as soon as we could afford to do so. Last Fall we felt the need of this piece of equipment and asked the Department to make this purchase as we were still unable to make the outlay. On receipt of your reply dated 15th. October I received the impression from the wording of your letter that the Department was not prepared to create a precedent by making such a purchase for an Industrial School. We still refrained from making the outlay until in January we were in sorry straits. Owing to the fuel shortage we were only able to obtain coke for cooking purposes. This was \$14 per ton and as it burned so quickly it was very extravagant. More than this it was impossible to heat the ovens and consequently all the cooking had to be done on top of the stoves. Our housekeeper had an awful time and was becoming daily more discouraged as she found it impossible to serve the meals at the proper times. The only solution of the problem was to cut down the amount of cooking in the main kitchen.

It was impossible for me to procure anything but coke and coke was rapidly burning out the kitchen range. I was faced with a very high fuel bill, a damaged range, inefficiency and possibly the loss of the best housekeeper we have had in years, and the installation of the electric range appeared to be the only way out of my difficulties.

Our electrical dealer gave us a very good figure on the range and agreed to take \$25 per quarter in payment should I find myself unable to make earlier settlements. The total cost of the outlay was \$125.

With the foregoing facts in mind I thought I was taking a very wise step in making this purchase.

Your obedient servant,

A. Rogers

Principal
MOHAWK INSTITUTE
Brantford - Ont

*I made his reply
at 10:30 am on 15th
has to*

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5.

Ottawa, April 20th, 1926.

Sir:

I have your letter of the 15th instant, relative to the purchase of an electric stove for the use of the Mohawk Institute. Your explanation in connection with this matter has been noted. The Department is anxious that the school attain a sound financial position as soon as possible, and for this reason my letter of the 9th instant asking you to report on the purchase of this stove was written.

Your obedient servant,

Russell T. Ferrier

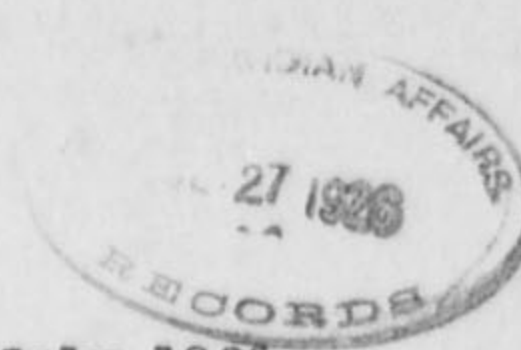
Russell T. Ferrier,
Supt. of Indian Education.

[Handwritten signature]
S. Rogers, Esq.,
Principal, Mohawk Institute,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5



17th. July 1926.



[Handwritten signature]
The Secretary,
Department of Indian Affairs.
Ottawa.

Sir,

May I respectfully draw your attention to the condition of the roof of the main building of this Institute. There are several bad leaks which I have been able to temporarily repair but the shingles are generally in a very rotten condition.

In addition to the main building there are several bad leaks in the temporary roof over the new wing, and the Carpenter's shop and Old Playhouse building will of necessity have to be re-roofed this year.

Will you kindly give me your instructions in this matter please.

Your obedient servant,

[Handwritten signature]
Principal
MOHAWK INSTITUTE
Brantford, - Ont.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5.

RECEIVED
Ottawa, July 28, 1926.

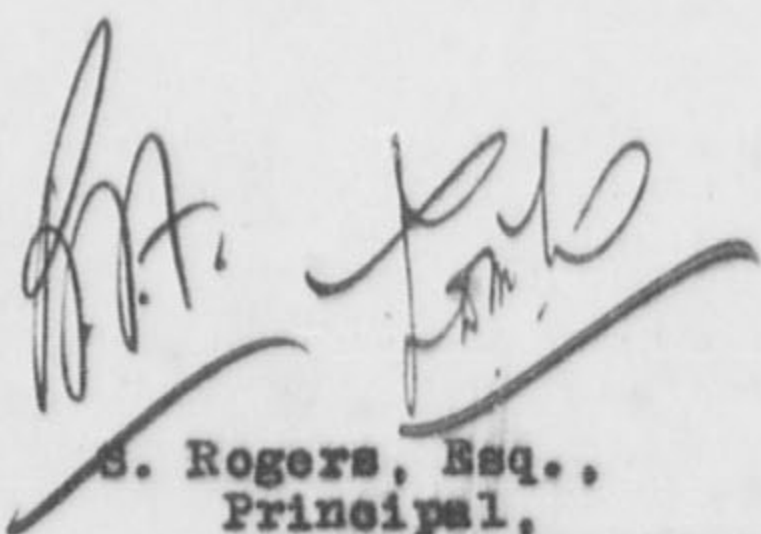
Sir:

I have your letter of the 17th instant, with reference to repairs required to the roof of the main building, the carpenter shop and the old play-house at the Mohawk Institute. Please let me have an estimate of the cost of the replacements that are necessary.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy & Secretary.


S. Rogers, Esq.,
Principal,
Mohawk Institute,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



4th. October 1926.

R. G. Orr Esq.,
Department of Indian Affairs.
Ottawa.

Dear Mr. Orr,

I held over the matter of roofing as I expected to see you when in town but apparently you were, as usual, on a rush trip. Then for the last two weeks I have been knocked completely out with a cold and have hardly done a thing.

However, I find that the cost of shingling would be approximately \$1850. against \$1950 for Brantford Roofing.

During the rains of the last few days we have had to move beds in places and this work is very urgent.

I hope it can be arranged without causing too much trouble

Yours sincerely,

L. Rogers

Principal
MOHAWK INSTITUTE
Brantford, - Ont.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5-

File

15th October 1926.

Dear Mr. Rogers,-

Replying to your letter of the 4th instant, with reference to the need of re-roofing the Mohawk Institute I would say that the representative of the Brantford Roofing Co. called at the office the other day, and I instructed him to send one of his roofers from the factory out to the school and submit to you a price in writing for the re-shingling of the roof with Brantford tapered slate shingles, blue black colour. As soon as you have received this price if you will forward it to me the matter will be given consideration.

Yours very truly,

[Signature]
P. GURNEY ORR,
Architect for the Department.

S. Rogers, Esq.,
Principal, Mohawk Institute,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

21st. October 1926.

The Secretary,
Department of Indian Affairs.
Ottawa.

Sir,

With further reference to the matter of re-roofing this Institute, I would like to mention that I have been in touch with the Brantford Roofing Company and they have given me a price for this work which is below the provisional price named in my last letter. viz \$1724.00.

This is a price to cover cost of laying Blue Black Slabs over the present roof. This method of laying is recommended as it affords greater insulation and therefore saves a certain amount of heat.

The Roofing Company has guaranteed satisfactory work and will give us a lasting roof.

Might I ask that this matter be expedited as we are rapidly approaching bad weather and are greatly inconvenienced by the present leaks.

Your obedient servant,

J. Rogers.

Principal
MOHAWK INSTITUTE
Brantford, - Ont.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



DEPARTMENT OF INDIAN AFFAIRS
CANADA

October 22nd, 1926

Memorandum:

DR. SCOTT:

The present roof of the Mohawk Institute is badly in need of replacement. It has been giving considerable trouble for the past few years and is now beyond repair. Mr. Rogers, the Principal, has obtained a price of \$1,724.00 from the Brantford Roofing Company to cover the entire roof with Brantford slab shingles. As the Brantford Roofing Company are one of the largest roofing manufacturers in Canada, and their plant located in Brantford, I would recommend for your consideration that the Principal be authorized to have the work done by the above-mentioned firm. They are willing to guarantee their roof, and are giving the Department the benefit of wholesale prices in the material that is required.

W. H. H. H.
Architect

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

10 P/M



DEPARTMENT OF INDIAN AFFAIRS
CANADA

Ottawa, November 18, 1926.

Memorandum:

Mr. Orr.

OK del

With reference to your memorandum of the 22nd October, I have to advise you that the work of putting on a new roof on the Mohawk Institute may be undertaken and the material supplied by the Brantford Roofing Company.

\$1724⁰⁰

*Pay from Nov. warrant
(8) other urgent work*

del
D. S. G. I. A.

*D. S. G. I. A.
There will be
funds available
JPP*

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5b

Nov. 18, 1926.

Sir,-

Replying to your letter of the 21st ultimo with reference to the re-roofing of the Mohawk Institute, I beg to say that you may instruct the Brantford Roofing Co. to lay a new roof of their blue black slabs, this roof to be laid over the present roof as recommended by them.

It is noted that their price for this work will be \$1,724.00 and it is to be understood that they will guarantee the workmanship and material also the method of laying.

Your obedient servant,

J. D. McLean.
Assistant Deputy and Secretary.

S. Rogers, Esq.,
Principal, Mohawk Institute,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5.

Ottawa, November 27th, 1926.

Sir:

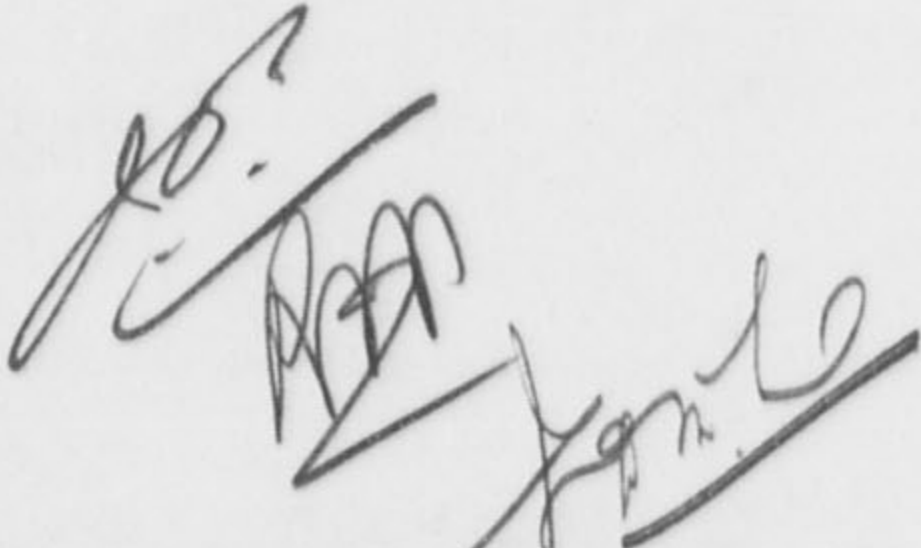
Relative to telephone conversation with you yesterday, regarding the water tank which had broken at the Mohawk Institute, I beg to confirm the authority granted to have this water tank replaced. The cost should be kept down to the lowest possible point.

Please forward certified vouchers, in duplicate, covering the expenditure incurred, when payment will be made.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy and Secretary.


S. Rogers, Esq.,
Principal, Mohawk Institute,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5

Reuss
file

26th. November 1926.

The Superintendent,
Indian Education,
Ottawa.

Sir,

Confirming my telephone conversation to-day I beg to report that the small hot water boiler broke down last evening. This morning I had it disconnected and called in expert advice as to the possibility of making repairs. The castings cannot be repaired and will have to be replaced. The cost of the replacement will be approximately \$150. and acting upon telephonic instructions I am having this work done.

As we depend upon this boiler for hot water for all purposes other than cooking it was very necessary to have immediate action.

Your obedient servant,

S. Roy

Principal
MOHAWK INSTITUTE
Brantford, - Ont.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



32-0-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

Dec. 15, 1926.

MEMORANDUM:

Mr. Scott.

While in Brantford last week I visited the Mohawk Institute to see what progress is being made with the new roof on the main building, and I may say that the work is progressing satisfactorily but slowly on account of the weather conditions.

While at the Institute the Principal brought to my attention the urgent need of a suitable dryer for the laundry. They have a very fine laundry room at the Mohawk Institute which is equipped with a washer and an extractor, both of which are in excellent condition, but they have no means of drying the clothes except by hanging them around different parts of the building, which is very unsightly and unsatisfactory. The type of dryer furnished to other schools is one known as a Junior Drying Tumbler and costs \$900.00. In addition to this there will be required a 5 H. P. high pressure steam boiler which will cost \$285.00. If funds can be found I would strongly recommend that the above equipment be furnished to the Mohawk Institute.

*On March 1
I will re-open this matter
A.A.*

*Mr. F. J. [unclear]
a [unclear] in [unclear]
could it be arranged
for [unclear]
Rhe*

[Signature]
ARCHITECT.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



Phone 525
Residence 1011 J

31 Colborne Street

Brantford,

CANADA

Dec 15th 1926

Mohawk Institute, Brantford.

to Robert H. Ballantyne DR.

SANITARY AND HEATING ENGINEER

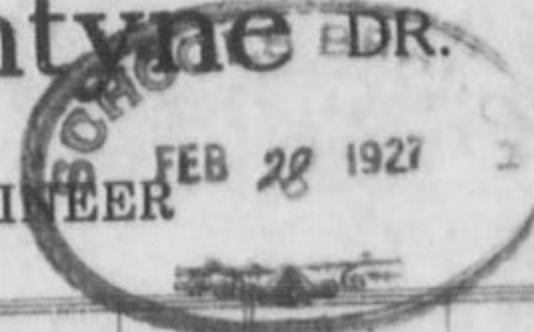
To installing new laundry heater

150. 00



Certificate correct
Shoyers 5744
Principal
MOHAWK INSTITUTE
Brantford, Ont.

Sent 4-3-27



Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

BRANTFORD ROOFING CO., LIMITED



BRANTFORD, CANADA Dec. 28th, 1926,

SOLD TO Mohawk Institute,

ADDRESS CITY,

VIA

SALESMAN HHR

CAR NO.

INITIAL

OUR ORDER NO. 4935

YOUR ORDER NO.

TERMS Net

INVOICE NO. 7239

To re-roofing the buildings of the Mohawk Institute, Brantford,

as per contract

\$ 1,724.00

Handwritten signature
Paid for Payment,
Registered Agent

Handwritten notes:
Certificate correct
2/15 submitted 1927
St. Rogers

MOHAWK INSTITUTE
Brantford

Handwritten numbers:
5755
5738
Sent 3/3/27

COPELAND-CHATTERSON SYSTEMS BRAMPTON ONT. 1987-8-20

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5



23rd. February 1927.

R. G. Orr Esq.,
Department of Indian Affairs.
Ottawa.

Dear Mr. Orr,

Enclosed please find account for Brantford Roofing
Company.

I had to hold this account until I obtained the
necessary guarantee. The roof looks very well and during
the rain and ice storms we have recently experienced it has
proved very satisfactory.

I remain,

Thanking you for your interest in this matter,

Yours sincerely,

S. Rogers.

Principal
MOHAWK INSTITUTE
Brantford, - Ont.



Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5



February 28th, 1927.

Memorandum:

Honourable Charles Stewart.

For some time I have known of the need of additional laundry equipment at the Mohawk Institute, Brantford, Ontario. Funds are available this fiscal year for this improvement, and I should be grateful for your authority to expend the sum of \$1185 for a Junior Drying Tumbler and a high pressure steam boiler. The supplying of this equipment will obviate the great difficulty the school has had in connection with drying clothing on laundry days in the winter season.

Duncan Scott

Deputy Superintendent General.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

W. D. SCHULTZ
PRESIDENT

32-0-5
CHAS. M. THOMPSON
MANAGER

Brantford Roofing Company, Limited

CAN
BRANT
A.B.C.
EDITION

MANUFACTURERS OF

The Brantford Asphalt Roofing Products

GENERAL OFFICES AND FACTORY

Brantford, Canada

March 7, 1927.

BRANCH WAREHOUSES:
TORONTO, ONT.
MONTREAL, P.Q.
HALIFAX, N.S.
WINNIPEG, MAN.



Trish
The Secretary,

Department of Indian Affairs,

Ottawa, Ont.

Dear Sir:

We acknowledge with thanks
your cheque, No. 5755, for \$1,724.00,
which has been placed to the credit
of your account.

Yours very truly,

BRANTFORD ROOFING CO. Ltd.,

W.D. Schultz
Assistant Treasurer.

DLC.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5-

Scott



DEPARTMENT OF INDIAN AFFAIRS
CANADA

MINISTER'S OFFICE
MAR 1 1927
DEPT. OF INTERIOR

OFFICE OF THE
DEPUTY SUPERINTENDENT GENERAL
OTTAWA

DEPT. OF INDIAN AFFAIRS
MAR 7 1927
RECORDED

February 28th, 1927.

Memorandum:

[Signature]
Honourable Charles Stewart.

For some time I have known of the need of additional laundry equipment at the Mohawk Institute, Brantford, Ontario. Funds are available this fiscal year for this improvement, and I should be grateful for your authority to expend the sum of \$1185 for a Junior Drying Tumbler and a high pressure steam boiler. The supplying of this equipment will obviate the great difficulty the school has had in connection with drying clothing on laundry days in the winter season.

Approved
[Signature]

[Signature]
Deputy Superintendent General.

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

12th. March 1927.

Dear Mr. Orr,

I am enclosing a rough sketch of what would be the handiest method of installing the Drying Tumbler. When the plumbing was put in the New Wing provision was made for the passage of pipes from the boiler room to the laundry in readiness for this installation.

The chimney rising from the kitchen has a spare flue and a pipe would have to be run to that similar to that from the Domestic hot water boiler.

So far as power is concerned I am under the impression that when installing the 5H.P. motor we did so with a view to its taking care of this extra load. If the Dryer is installed fairly close to the Extractor there are no obstructions to extending the line shaft.

Introducing steam to the present washer will be a very simple matter.

There is one feature I would like to bring to your attention. At present I have a large temporary coal bin inside the boiler room. This should be removed to avoid cramping and could be replaced by excavating outside the boiler room walls, as is shown in the rough sketch No. 2. I believe we could do this work here if some funds could be provided for materials.

Thank you, so much for keeping the laundry in mind
It will be a tremendous help to us,

Yours truly,

S. Rogers

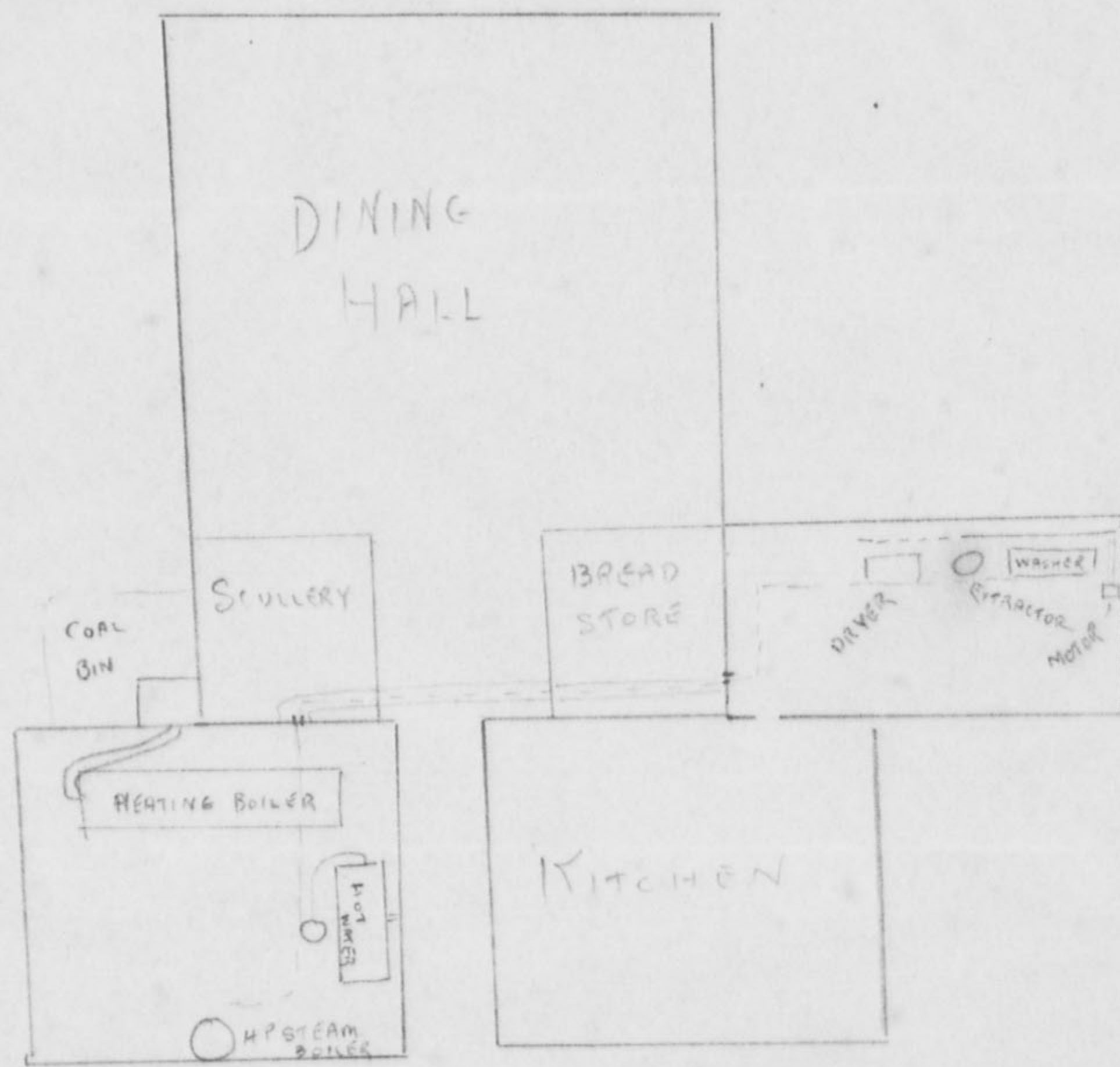
Principal

MOHAWK INSTITUTE

R. Gurney Orr Esq.,
Department of Indian Affairs, Brantford, - Ont.
Ottawa.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



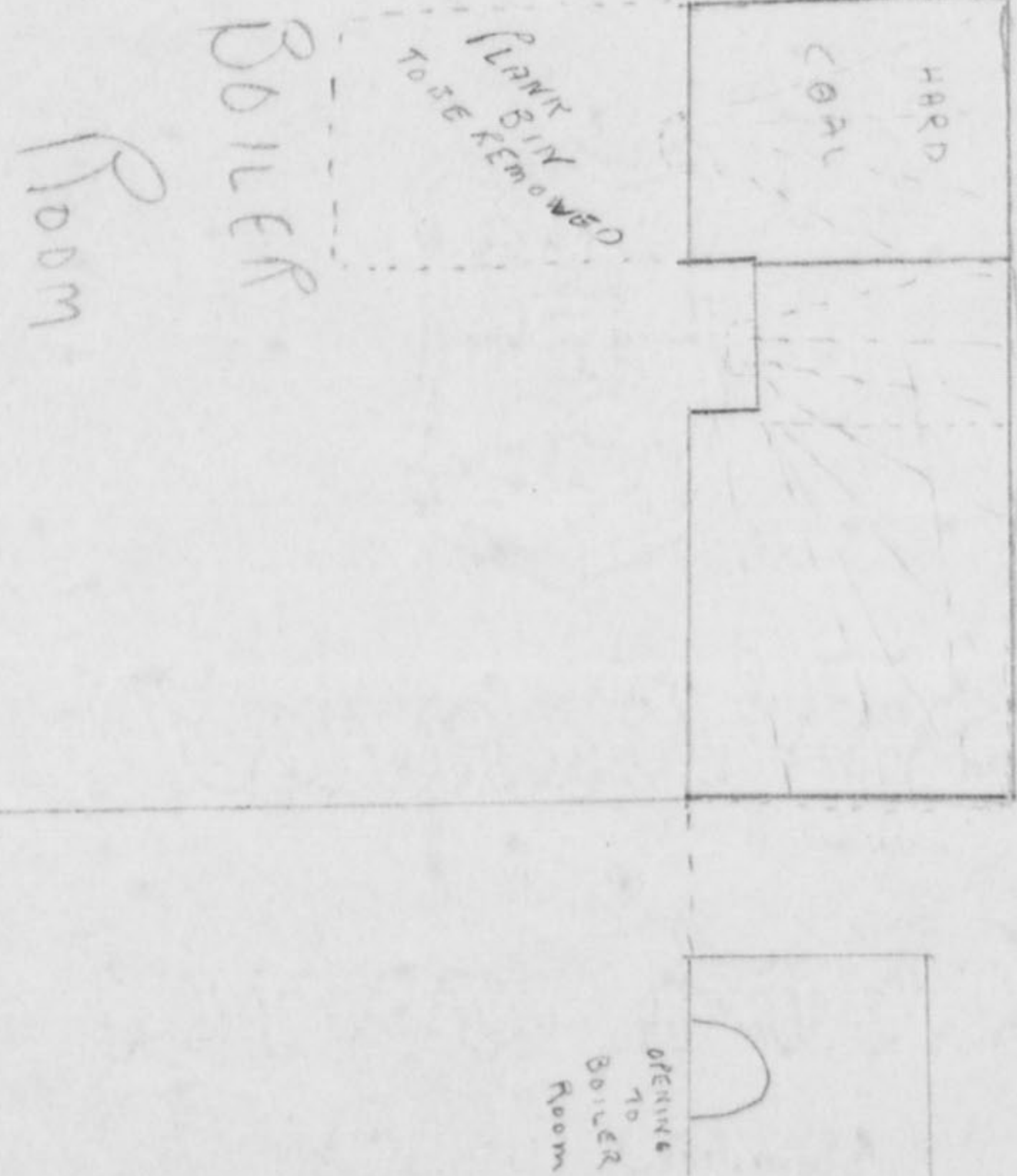
PROPOSED
STEAM LINE

INSULATION

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

No 2



Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5b

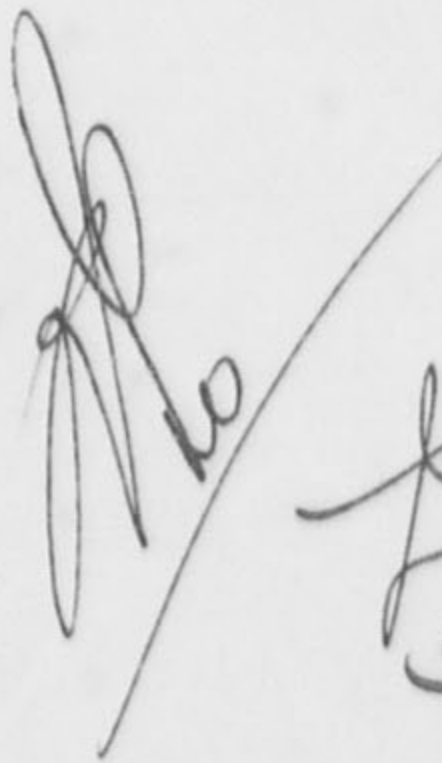
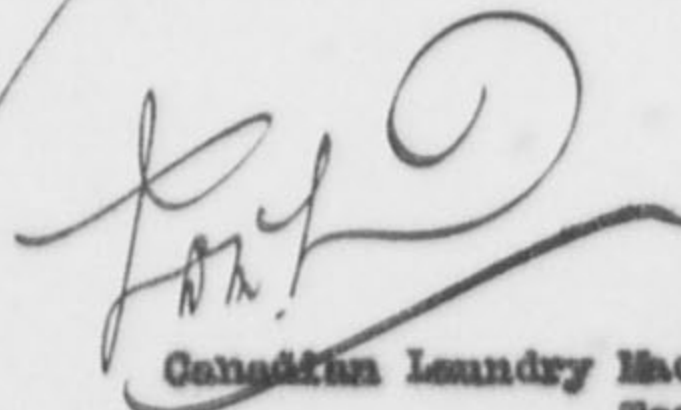
March 15, 1927.

Sirs,-

Please quote me your best
price f. o. b. Brantford on 1 Junior Drying Tumbler,
belt driven, also 1 five H. P. High Pressure Boiler.

Please advise me if a five
H. P. boiler is large enough to supply the necessary
steam to the washer and drying tumbler when used sep-
arately.

Your obedient servant,



Canadian Laundry Machinery Co.,
Toronto, Ont.

J. D. McLean.
Asst. Deputy and Secretary.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

March 15, 1927.

Sirs,-

Please quote me your best price
f. o. b. Brantford on 1 Junior Drying Tumbler, belt drive,
as manufactured by the Canadian Laundry Machinery Co., also
1 five H. P. High Pressure Boiler.

Please advise me if a five H. P.
boiler is large enough to supply the necessary steam to
the washer and drying tumbler when used separately.

Your obedient servant,

J. D. McLean
J. D. McLean.
Asst. Deputy and Secretary.

For Mr. J. D. McLean
Beaver Laundry Machinery Co.,
Toronto, Ont.

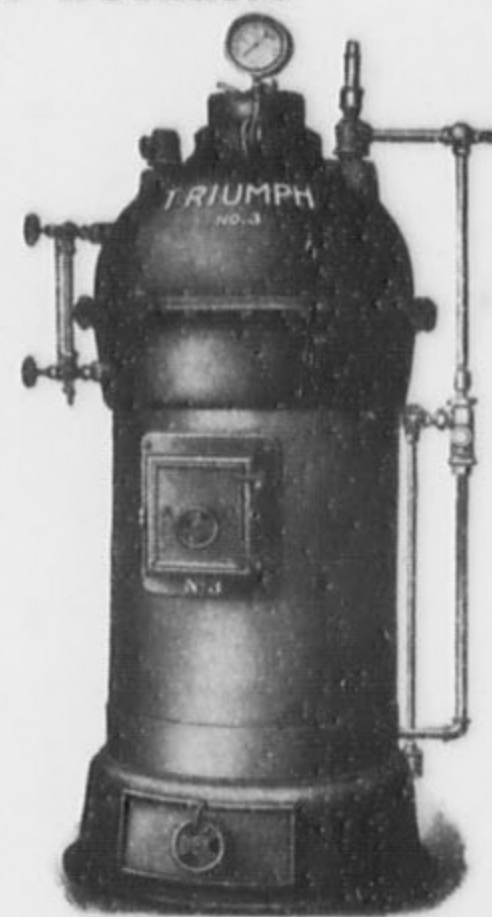
Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

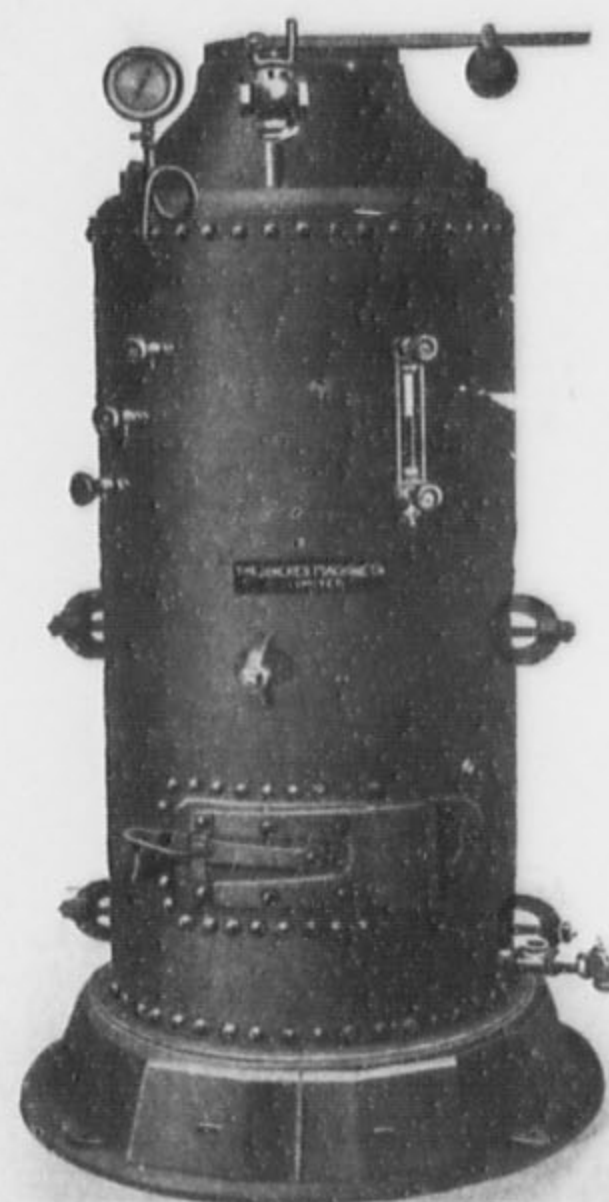
BOILERS

TRIUMPH SAFETY BOILERS

OUR Triumph Safety Boilers are used for heating and boiling purposes. Each size is tested to a cold water pressure of 125 to 150 pounds to the square inch and intended for a working pressure of 70 to 80 pounds. The division of the water spaces into compartments and tubes and the manner of connecting them one with another makes these boilers exceptionally safe. They generate steam shortly after the fire is well started and require only a small amount of fuel to keep them in operation. If a hand pump is desired for feeding in the water we can furnish it in place of an injector. The fixtures furnished consist of an ash-box, grate, grate-rest and shaker, injector with connecting pipes, steam and water gauges, gauge cocks, pop safety valve and blow-off valve. Sizes Nos. 3 and 4 also have a smoke-pipe damper with rod and flame deflector.



Triumph Safety Boiler



Full Length Tube Vertical Tubular Boiler

SPECIFICATIONS

No.	Diameter	Height Over All	Horse Power	Approximate Weight	Size of Smoke Pipe
1	14"	48"	1	375 lb	6"
2	16"	50"	1 1/4	475 lb	6"
3	21"	60"	2 1/2	800 lb	7"
4	21"	69"	3	900 lb	7"

FULL LENGTH TUBE VERTICAL TUBULAR BOILER

TABLE OF PRINCIPAL DIMENSIONS

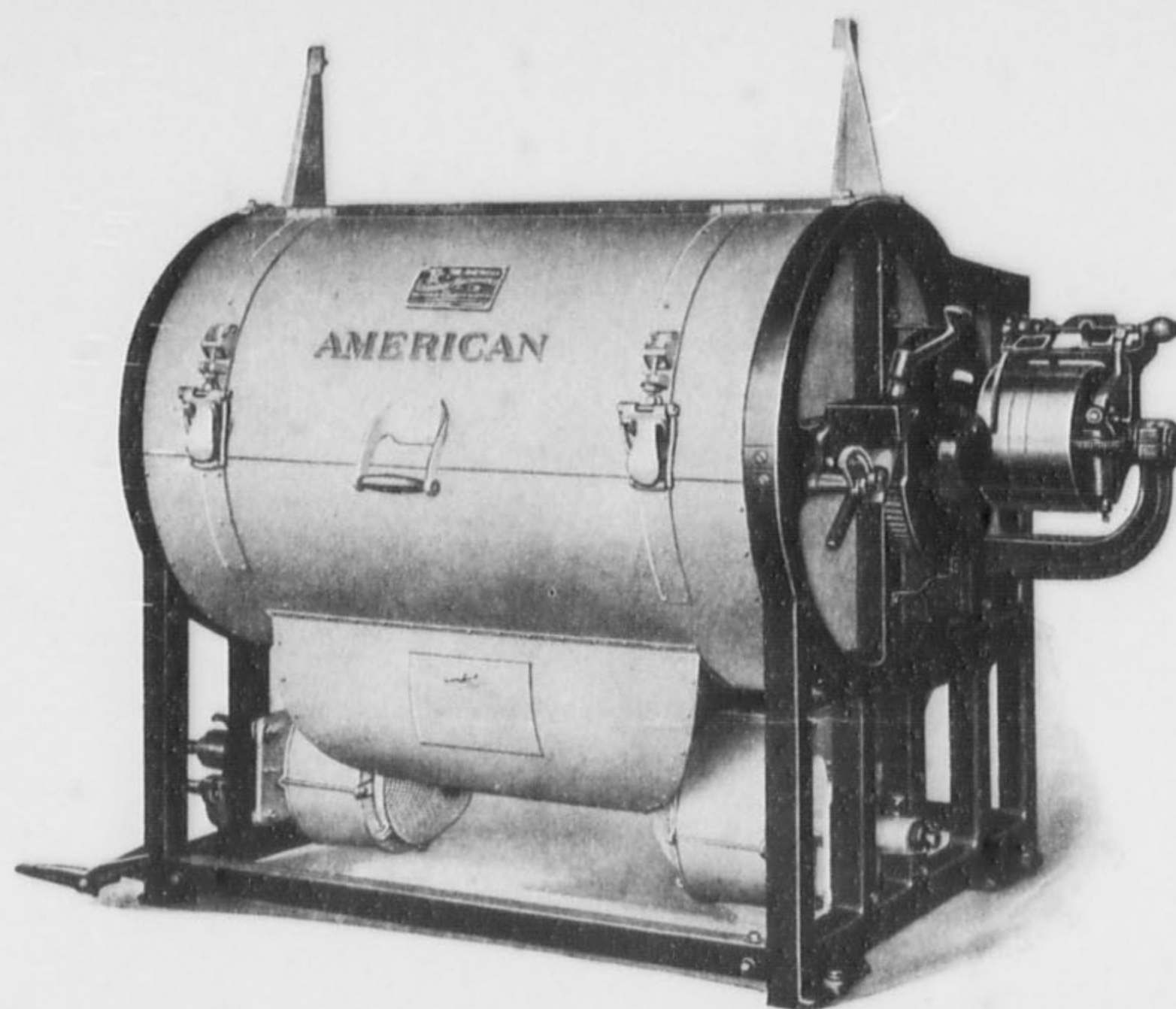
Horse Power	4	5	6	8	10	12	15	18	20	25	30	35	40	45	50	60
Diameter Boiler—in.	24	24	24	30	30	30	36	36	36	42	42	42	48	48	48	54
Height Boiler—ft.	4	5	6	5	6	7	6 1/2	7	8	7 1/4	8 1/4	9 1/4	8 1/2	9	10	9
Diameter Furnace—in.	20	20	20	25	25	25	31	31	31	37	37	37	43	43	43	48
Height Furnace—in.	24	24	24	24	27	27	27	27	27	27	27	27	30	30	30	30
Thickness Shell—in.	1/4	1/4	1/4	1/4	1/4	1/4	1/4	1/4	1/4	5/16	5/16	5/16	5/16	5/16	5/16	5/16
Thickness Heads—in.	5/16	5/16	5/16	3/8	3/8	3/8	3/8	3/8	3/8	3/8	3/8	3/8	3/8	3/8	3/8	3/8
Thickness Furnace—in.	1/4	1/4	1/4	1/4	1/4	1/4	1/4	1/4	1/4	5/16	5/16	5/16	5/16	5/16	5/16	5/16
Length Tubes—in.	24	36	48	36	45	57	51	57	69	60	72	84	72	78	90	78
Number 2" Tubes	28	28	28	48	48	48	68	68	68	92	92	92	128	128	128	172
Sq. Ft. Heating Surface	45	60	75	90	118	148	168	186	221	268	316	364	435	471	537	623
Dia. Stack Required—in.	12	12	12	14	14	14	15	15	15	18	18	18	20	20	20	24
Wt. Boiler without Fixt's	900	1000	1150	1150	1500	1700	2100	2300	2600	3000	3400	3800	4400	4600	5000	5600
Wt. Boiler with Fixtures	1300	1400	1550	1700	2050	2250	2950	3150	3450	4200	4600	5000	6100	6300	6700	7900

On account of being relatively cheap and owing to their quick steaming capacity, as well as to the small floor space which they take up, Vertical Tubular Boilers are deservedly popular.

Our Vertical Boilers are carefully made of the best materials obtainable, and are subjected to a hydrostatic test of 150 lbs. before shipment.

Fixtures comprise Cast Iron Base, Grates, Hood, Safety Valve, Steam Gauge, Water Column, Gauge Cocks, Check and Stop Valves and Blow-off Cock. Smokestack and injector extra. We build these boilers with Submerged Tubes, when desired, at an extra cost.

Prices on application according to various provincial regulations.



The American Junior Drying Tumbler

Belt Drive

Size and Style

The inside cylinder shall measure 30 inches in diameter by 42 inches in length, constructed of galvanized woven wire, and shall be of (Reversing or Non-Reversing) type.

Frames

Shall be of heavy cast iron, bolted together and connected by heavy stiffening angles, and shall support housing cylinder, fans, coils and driving mechanism.

Housing

Shall be of No. 16-gauge galvanized sheet iron. Shall be riveted to iron frames and made tight to prevent the escape of heat and air. The door shall be constructed of No. 16 galvanized sheet iron, hung on heavy wrought-iron strap hinges and securely latched by malleable-iron clamps, making it close fitting and preventing the leakage of air and heat.

Shall be equipped with clean-out door at bottom between fans.

Two upright castings shall be bolted to top of frames for tub door to rest against when open.

Cylinder

Shall be constructed of No. 2½-mesh, .110-inch diameter, galvanized woven wire, rolled after being woven, so that the intersections shall be interlocked. Shall be riveted to inwardly projecting cast-iron trunnions and re-enforced by wide hoops. Shall be further strengthened by four channels, riveted to trunnions. Shall be constructed with 3 galvanized, cast-iron ribs projecting 4 inches into cylinder, securely riveted to the woven wire and bolted to the trunnions. Door shall be of No. 16 galvanized sheet iron, perforated, hung on heavy hinges, and fitted with heavy door latches.

Coils

Shall be located within the housing at rear and consists of 202 lineal feet of one-inch iron pipe connected at each end with right and left return bends.

Fans

Shall be equipped with 2 single fans of the multi-blade type 7½ inches in diameter, mounted on fan shaft beneath cylinder, for circulating air through the coils, and thence through the cylinder and out through an 8-inch duct leading to rear of machine. Shall be fitted with screened air intake. Fan shaft shall be equipped with renewable bearings.

OVER

The American Laundry Machinery Co.

D-100-1M-11-26-E&R

New York, Cincinnati, Chicago, San Francisco

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

F.A. GAUL, PRESIDENT.

32-0-5-
R.J. MORROW, TREASURER.

THE CANADIAN LAUNDRY MACHINERY CO. LIMITED

MANUFACTURING UNDER CANADIAN PATENTS WITH
CANADIAN LABOR AND MATERIAL THE PRODUCTS
OF THE AMERICAN LAUNDRY MACHINERY CO. U.S.A.



OFFICE AND FACTORY, INDIAN AFFAIRS
47-79 STERLING ROAD

TORONTO, CANADA, March 18, 1927.

Authenticated
Mr. J. D. McClean,
Asst. Deputy and Secretary,
Dept. of Indian Affairs,
Ottawa, Ont.

Dear Sir: Re: Your file #32-0-5b.

Agreeable to your request of the 15th instant, we take pleasure
in quoting you price on one Junior Drying Tumbler belt driven,
and also on one 5 H.P. High Pressure Boiler, fob Brantford, Ont.
as follows:-

1-30" x 42" Reverse belt driven Junior Drying Tumbler, price
fob Brantford, Ont.....\$815.

1-5 H.P. High Pressure Boiler, size 24" dia. 68" high, 28 tubes,
2" x 36" long, complete with grate bars and bearers, smoke
hood, safety valve, steam gauge, syphon water gauge, dry cocks,
blow-off cock, feed and check valve, tube scraper, price \$326.

The above prices do not include the Gov't sales tax. Terms:
net 60 days. Delivery: 30 days upon receipt of order.

We are enclosing cuts and specifications of this machinery and
assure you that your order placed with us will be very highly
appreciated and command our prompt and careful attention.

Yours very truly,

SGD/RGP

cc-SGD

WHM

The Canadian Laundry Machinery Co. Limited,

[Signature]
Sales Manager.

QUOTATIONS SUBJECT TO CHANGE WITHOUT NOTICE.

ALL AGREEMENTS MADE CONTINGENT UPON STRIKES, ACCIDENTS, AND OTHER CAUSES BEYOND OUR CONTROL.

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

The Beaver Laundry Machinery Co. Limited

MANUFACTURERS

Toronto March 18, 1927
CANADA

Secretary, Dept. of Indian Affairs,
Ottawa, Ont.

Attention Mr. J.D. McLean,
Asst. Deputy and Secretary.

Dear Sir,-

Replying to your kind enquiry of
the 15th instant we have pleasure in quoting you on

One (1) Beaver Junior Vorclone
Tumbler as illustrated and
described in the enclosed
catalogue, arranged for belt
drive -- -- -- -- \$1100.00

One (1) 5 h.p. Vertical Boiler
tested to 125 lbs. steam
pressure, working pressure
100 lbs. 256.00

complete with all fittings.

While a 5 h.p. Boiler would supply
sufficient steam for your purpose, it would require,
on account of the low steam capacity, so much attention
that it would be much better to put in a 10 h.p. Boiler,
the price of which, complete with all fittings, would
be \$390.00.

Our Mr. Edgar will be in Ottawa on
Monday or Tuesday of next week and will have pleasure in
calling on you at your convenience and discussing this
matter.

Yours very truly,
The BEAVER LAUNDRY MACHINERY CO. Limited

H. L. Howard
Vice President

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

March 22, 1927.

Sir,

I have your quotation of the 18th instant for laundry equipment required for the Mohawk Institute, at Brantford, and I would ask you to please ship, as early as possible, -

1 - 30 x 42", belt driven junior drying tumbler, \$815.00

1 - 5 H. P. high pressure boiler complete as specified, \$326.00

These prices are f. o. b. Brantford, and the machinery should be shipped addressed to Mr. S. Rogers, Principal of the Mohawk Institute, Brantford, Ont.

The accounts in duplicate should also be sent to Mr. Rogers.

When you are shipping the tumbler please give Mr. Rogers all necessary instructions for its installation and operation.

Your obedient servant,

J. D. McLean.
Asst. Deputy and Secretary.

Canadian Laundry Machinery Co.,
47-49 Sterling Rd.,
Toronto, Ont.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5b

March 22, 1927.

Sir,-

An order has today been placed with the Canadian Laundry Machinery Co. of Toronto for one 30 x 42" junior drying tumbler price \$815.00, and 1 - 5 H. P. high pressure boiler price \$326.00, f. o. b. Brantford.

The Company have been asked to make shipment as soon as possible, and to send the accounts to you, which I would ask you to please certify to and forward to the Department.

When the tumbler and boiler arrive you may make arrangements with a local steam fitter for their installation and also for making the necessary steam connection to your present washing machine.

Your obedient servant,

[Signature]
S. Rogers, Esq.,
Principal, Mahesh Institute,
Brantford,
Ont.

[Signature]
J. D. McLean,
Asst. Deputy and Secretary.

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5

F.A. GAUL, PRESIDENT.

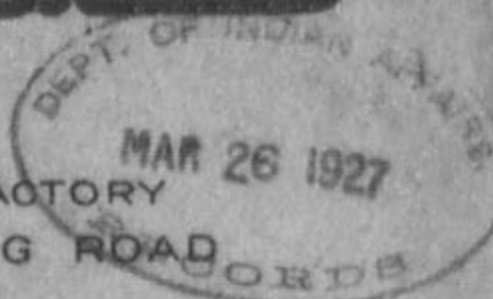
R.J. MORROW, TREASURER.

THE CANADIAN LAUNDRY MACHINERY CO. LIMITED

MANUFACTURING UNDER CANADIAN PATENTS WITH
CANADIAN LABOR AND MATERIAL THE PRODUCTS
OF THE AMERICAN LAUNDRY MACHINERY CO. U.S.A.



OFFICE AND FACTORY
47-93 STERLING ROAD



~~TORONTO, CANADA~~ March 25, 1927.

Mr. J.D. McLean, Asst. Deputy & Secy.,
Department of Indian Affairs,
Ottawa, Ont.

Re: Mohawk Institute, Brantford, Ont.

Dear Sir:-

Please accept our very best thanks for your valued order dated
March 22nd, for the following:-

- 1 30" x 42" Reverse, Belt Driven Junior Drying Tumbler.
- 1 5 HP. High Pressure Boiler, 24" dia., 68" high, 28
Tubes 2"x 36" long complete.

Again thanking you for this valued business which is receiving
our prompt attention and will be shipped as soon as possible,
we remain,

Yours very truly,

The Canadian Laundry Machinery Co. Ltd.,

F.A. Gaul, President,

per- *[Signature]*

H.
cc-WHM.

QUOTATIONS SUBJECT TO CHANGE WITHOUT NOTICE.

ALL AGREEMENTS MADE CONTINGENT UPON STRIKES, ACCIDENTS, AND OTHER CAUSES BEYOND OUR CONTROL.

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5



DEPARTMENT OF INDIAN AFFAIRS
CANADA

Ottawa, June 17,
1927.

MEMORANDUM:

Mr. Scott

As this afternoon I have been with
Mr. Scott
kindly
WCF

I beg to report that on June 17th I made a careful examination of the cow barn at the Mohawk Institute and found the building to be in such a dilapidated condition that it is unsafe. The building was originally poorly built, all of the main supports in the walls are broken, the floor joists are rotten and the flooring both in the loft and the barn badly out of repair. They require a cow barn to accommodate their herd of forty milking cows. To provide this accommodation it will take a barn 36' x 100', with ample loft space for the storage of feed, and this will cost \$4,800.00 if the building is built by day labour under the supervision of the Principal. I would, therefore, recommend for your consideration that a new cow barn be built by day labour, under the supervision of the Principal, all of the materials to be purchased after first obtaining competitive prices. As they will require storage space for their feed this summer the building should be commenced as soon as possible.

Mr. Scott

W. H. H. H.
ARCHITECT.

Are the funds?

Yes

I shall discuss with Deputy
MA



Indian Affairs. (RC 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

June 28, 1927.

Dear Mr. Rogers,--

The Deputy Superintendent General has approved of an expenditure not exceeding \$4,800 for the building of a new cow barn for your Institution, the building to be erected of the type that we decided on when I was in Brantford recently, the barn to be 36 x 100 feet and the work to be carried out by day labour under your supervision, with Mr. Risburn acting as foreman.

I am sending you, under separate cover, time sheets which should be kept in duplicate for all labour and forwarded to the Department. On application an accountable cheque will be sent you for the payment of labour. You may arrange immediately for the concrete work, the school to provide as much of the labour as possible and the gravel and mixing. With reference to the cement required this may be purchased in Brantford to the best advantage. The accounts for same should be forwarded to the Department in duplicate and certified to by you.

With reference to the framing of the barn, I would ask you to please obtain for me from Mr. Risburn a complete list of all materials required. When I have received this list instructions will be sent you regarding the purchase of same. I am of the opinion that the barn can be fully completed in accordance with our conversation recently, for the above mentioned amount. In any event this amount must not be exceeded.

Yours very truly,

H. CURREY ORR.

Architect for the Department.

S. Rogers, Esq.,
Mohawk Institute,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



Specification of lumber required for Barn, Mohawk
Institute, Brantford, Ont.

12 pcs.	2" x 6" x 10"				
4 "	2 x 8 x 10				
8 "	2 x 10 x 10				
51 "	2 x 10 x 10				
52 "	2 x 8 x 12				
232 "	2 x 10 x 12	No. 1 Hemlock, Spruce, Red Pine			
20 "	2 x 4 x 14	or B.C. Fir. Dressed 1 side and 1 edge.			
140 "	2 x 6 x 14				
23 "	2 x 8 x 14				
36 "	2 x 10 x 14				
44 "	2 x 4 x 16				
76 "	2 x 6 x 16				
125 "	2 x 8 x 16				
190 "	2 x 10 x 16				
11 "	2 x 8 x 16				
230 "	1 x 6 x 12	Rough Hemlock No. 1			
130 "	2 x 6 x 14	Matched No. 1 Red Pine or Spruce 5 1/2" face.			
300 "	1 x 12 x 16	Selected No. 1 M.C.S. D. I.S.			
8 "	1 x 12 x 14	"	"	"	"
5 "	1 x 5 x 16	"	"	"	"
6 "	1 x 5 x 14	"	"	"	"
8 "	1 x 2 x 14	"	"	"	"
16 "	1 x 4 x 10	"	"	"	"
20 "	1 x 6 x 12	"	"	"	"
8 "	1 x 10 x 14	"	"	"	"
4 "	1 x 10 x 16	"	"	"	"
20 "	1 x 12 x 12	Rough Pine			
10 "	1 x 1 1/2 x 14	"	"		
4 "	1 x 8 x 14	"	"		
100 "	1 x 6 x 12	Matched and Joint Pine			
4000 ft.	1 x 6	No. 1 Spruce or Red Pine flooring.			

(F.O.B. Job)

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

5th. July 1927.

B

R. G. Orr Esq.,
Department of Indian Affairs.
Ottawa.

Dear Mr. Orr,

I am enclosing a list of Materials required for
Framing barn as requested by you in your letter dated June 28th.

I have the necessary gravel hauled and am making
preparations for moving of frame barn immediately. Mr. Rispin
points out that he will need certain portions of the framing
material to use as cribbing when pouring the walls so I hope
you will be able to give me your instructions as soon as possible.

Your obedient servant,

S. Rogers.

Principal
MOHAWK INSTITUTE
Brantford, - Ont.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5

File

July 8, 1927.

Dear Mr. Rogers,-

Replying to your letter of the 5th instant, enclosing a list of the lumber required for the new barn at the Mohawk Institute I would ask you to please obtain prices for the materials as shown on this list from all of the firms in Brantford who are selling lumber. After obtaining prices the purchase should be made from the firms quoting the lowest price. I may say that it is not necessary to place the order for all the material with one firm, as it might be more economical to divide the order. In obtaining your prices you should have them quote on each item in the list.

Yours very truly,

R. Gurney Orr
R. GURNEY ORR.
Architect for the Department.

S. Rogers, Esq.,
Principal, Mohawk Institute,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5-



Don't forget
[Signature]

B July 29th

*Please forward to Mr. Rogers
an advance of \$500.00 to pay for
lectures on new laws at Mohawk
Institute.*

OK
1882/27
Sept 1/9

Yours in
[Signature]

Rich Smith
sgt of Indian Affairs
Ottawa.

[Signature]

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

P. O. Box 82

HAROLD & GOETZ, LIMITED

Sole Agents:

TORONTO ASPHALT ROOFING - ONTARIO GYPSUM PRODUCTS
WRAPPING PAPER - PAPER BAGS - TWINE - ETC.

Sold to Messrs Mohawk Institute,

Brantford. Ont.

Wharfe Street

Brantford, Ont.,

~~Aug~~ Jul 31st, 1927.

Terms: 10¢ barrell disc

Rolls

Bdls.

Via

20 days from
Jul 26th.

200 Barrells Portland Cement (Canada)

800 bags.

3.15

A discount of \$20.00
may be deducted, for payment
Aug 22nd.

Recommended for Payment,

Therese

Registered Architect.

PHONES:

Business 1768

E. D. GOETZ, Residence 1280J

F. H. HAROLD, Residence 215M

*See
note*

2120

630.00
24.00
606.00
Aug 27
W. J. Shore
Examined and found correct.

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5

Immunized
C. J. T.



18th. August 1927.

R. Gurney Orr Esq.,
Department of Indian Affairs.
Ottawa.

Dear Mr. Orr,

Enclosed please find account for cement supplied
for the barn now being built.

This was a very close price and I would like the
matter settled as soon as possible in order not to inconvenience
the firm who have already made settlement with the manufacturers.

The walls ~~xxxx~~ have been poured and the work is
progressing very satisfactorily.

Yours sincerely,

Royce



Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Robert H. Ballantyne

Sanitary and Heating Engineer

31 Colborne Street

BRANTFORD,

July 26th, 27 192

Canada

Mohawk Institute,
City.

Supply & install
Cole Return Trap & Armstrong Trap
Installing drying machine and Boiler.

25-1" Fittings	4.40	65-3" Fittings	10.08	14.48
28-1" "	4.04	8- 1 1/2 "	1.75	5.79
4 -3/8 "	.76	35 Ft. Gr. bar	2.10	2.86
4- lag screws	.44	3-3 clips	.15	.59
12 Ft. 3/8 pipe	1.56	28Ft 1/2 pipe	2.24	3.80
114" 3" "	11.09	91 Ft 1" pipe	12.74	23.83
4 Ft. 1 1/2 "	.76	2-1 Dart unions	.82	1.58
10 yds. netting for covering boiler Heavy	.20			2.00
35 Ft. H. wire	.35	stove pipe wire	.15	.50
500 lbs. asbestos cement			.03	15.00
80 1/2 Ft. 1" covering			.17	13.69
Fire bricks and clay	3.00	1- 1/2 check valve	2.25	5.25
1- 1/2 Globe J. valve	2.75	6-3 globe "	D.22.50	25.25
2-1 "	9.20	1- 1/2 "	5.35	14.55
1- 3/8 "	2.15	2-3" Swing "	6.90	9.05
1- 3 Stop cock	1.30	1- 1/2 F. bibb	1.15	2.45
1- 3 N.P. 1.1/2 bibb	1.85			1.85
Smoke pipe on boiler,				
56 Ft. 12" 3- 12" collars, I-45 Ell, 1 box and collar				46.50
4- Cleanouts, 1- damper, 1- Chimney Sec 8 x 18 x 36.				3.50
4- wall flanges, bolts, nuts & screws				2.75
Asbestos				84.00
48 Hrs. time man and helper			1.75	150.00
1- Cole Return trap				29.38
1- Armstrong "			1.25	31.25
25 Hrs. steamfitter			1.25	212.50
170 " "			.80	28.00
35 " helper				
				<u>3730.40</u>

Accepted
14 August 1927
S. Rogers
Principal
MOHAWK INSTITUTE
Brantford, Ont.

Recommended for Payment,
W. H. Rogers
Registered Architect

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

THE CANADIAN LAUNDRY MACHINERY CO. LIMITED

47-79 STERLING ROAD

OUR ORDER 24148 3/24/27
YOUR ORDER Letter 3/22/27

SHIPPED VIA Can. Nat. Raily.
4/14/27.

TERMS NET 60 DAYS, LESS 2% 30 DAYS

F.O.B. ~~BRANTFORD~~
Brantford, Ont.

SOLD TO

Mr. S. Rogers, Principal,
The Mohawk Institute,
Brantford,
Ont.

TORONTO, CANADA, April 14, 1927.

INTEREST AT RATE OF 7% PER ANNUM CHARGED ON OVERDUE ACCOUNTS

1 30" x 42" Reverse, Belt Driven Junior Drying
Tumbler Serial #22730 M 7143

815.00

1 5 HP. High Pressure Boiler, 24" dia. 68" high,
28 Tubes 2" x 36" long, complete with Grate Bars
and Bearers, smoke hood, steam gauge, syphon
water gauge, try cocks, blow-off cocks, feed and
check valve, tube scraper.

339.00 x

1154.00

4% Govt. Sales Tax on \$815. 32.60

1186.60

Sales Tax included in price of Boiler,
as 4% Govt. Sales Tax paid by C.L.M.Co.
at time of purchase.

Recommended for Payment,

[Signature]
Registered Agent

NO DISCOUNT ALLOWED ON SALES TAX

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

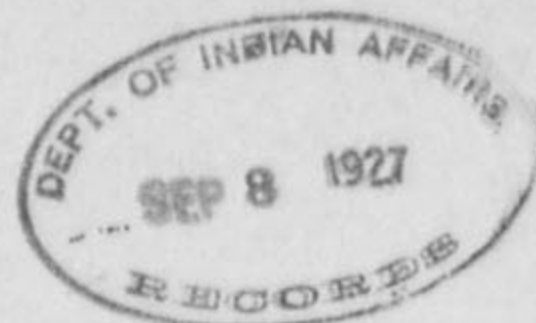
2382

*certified correct.
14 August 1927
S. Rogers*

MOHAWK INSTITUTE
Principal
Brantford, Ont.

Sept 10 1927

32-0-57



R

3rd, September 1927.

Aggs

R. Gurney Orr Esq.,
Department of Indian Affairs.
Ottawa.

Dear Mr. Orr,

Enclosed please find two accounts in connection
with the installation of the Tumbler Dryer at this School.

I have been waiting until I could get the account
for the shafting extension but as these firms are anxious to
settle the matter I am forwarding these accounts now.

The Dryer is most satisfactory and whilst we are
not using it to any extent during the good weather we know that
wash days in the coming winter will not be dreaded as in the past.

Your obedient servant,

Sub
part
Ant 10-9-1927

S. Royce
Principal
MOHAWK INSTITUTE
Brantford, - Ont.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5

[Handwritten signature]

MOHAWK INSTITUTE
BRANTFORD
ONTARIO

DEPT. OF INDIAN AFFAIRS
SEP 8 1927

3rd. September 1927.

[Handwritten 'R']

R. G. Orr Esq.,
Department of Indian Affairs.
Ottawa.

Dear Mr. Orr,

Could you send me another advance for wages please? I had intended sending the time sheets but two of the men are at present out of the city and I am awaiting their return so as to complete payments to date.

The work is going on well and within the next few days we shall see quite big strides made.

When will you be in Brantford again? I hope you are keeping fit.

Yours sincerely,

[Handwritten signature: S. Rogers]

Principal
MOHAWK INSTITUTE
Brantford, - Ont.

[Handwritten notes:]
I have sent an advance
of 500.00 for labour on
new term.

[Handwritten notes:]
2381
sent 500.
Sept 10.9.27

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

48 to 56 BANK ST. and 213 to 217 SPARKS ST.

OTTAWA, ONT., Sept. 12, 1927 191

ETCHUM & CO., LTD.

Sold to Dept. of Indian Affairs,

Booth Bldg.

3% Interest Charged on all Overdue Accounts.

O # 32-0-4

GUN GOODS

SPORTING GOODS

BICYCLES AND

BICYCLE SUNDRIES

GASOLINE LAUNCHES

AUTOMOBILES AND

AUTOMOBILE SUPPLIES

REPAIRS

To Account Rendered

6 Footballs @ \$7.50
3 Basket Balls @ 7.50

28.50

22.50

51.00

For Mowhawk Indian Res. School

Certified correct,
supplies furnished,
charges fair and just.

2501
Sept 19.9.27
J. T. Tetherford
15/9/27

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

[Handwritten initials]

22nd. November 1927.

R. G. Orr Esq.,
Department of Indian Affairs.
Ottawa.

Dear Mr. Orr,

Could you send me another advance of \$500 please.

The barn is practically complete now but I have had a job to keep the men here as so many farmers are in a bad way around here on account of fires. However, Rispin says he will be back and clean the thing up shortly.

I hope you are well.

Yours sincerely,

[Handwritten signature: Rogers]

*Mr. Orr
Please send
Mr. Rogers a further
advance of 500.00 for
labour on new barns*

*Sal
sent 500.00 - 4069
sent Nov. 24/27.*

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

ALBION ST.

MONTHLY STATEMENT

PHONE 1048

Brantford, Nov. 21, 1927 192
Canada

M Mohawk Institute,
Brantford, Ont.,

IN ACCOUNT WITH

**Brantford Novelties and Builders'
Supplies, Limited**

Successors to The Schultz Brothers Co. Limited

TERMS: CASH. Interest at 8 per cent. Charged on Overdue Accounts

E. & O. E.

To Account Rendered

To Mdsc. July	26	272.10
	26	318.09
	26	105.52
	27	121.93
	27	26.57
	28	39.78
	28	45.31
	29	61.04
Aug.	6	26.89
	8	52.63
	4	14.89
	5	46.80
	9	73.38
	11	77.03
	12	57.01
	16	148.55
	18	118.48
	23	59.93
	27	9.60
Oct.	24	40.80
	2	76.31
	26	77.03
		<u>\$1792.64</u>

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

JOHN MALCOLM, Pres.
St. George

W. W. MEWHINEY, Vice-Pres.

H. M. CLUBINE, Sec.-Treas.

THOS. A. MCKENZIE, Supt.

Brantford Novelties and Builders' Supplies, Limited

Successors to The Schultz Brothers Co., Limited

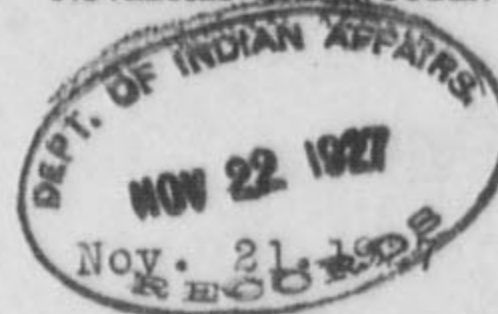
Manufacturers of
ALL SASH, DOORS, TRIM, STAIRS

Full Line of Hardwood Lumber
Constantly on Hand

Dealers in
Lumber, Lath, Shingles, Brick, Cement,
Builders' Supplies

Manufacturers of
THE SCHULTZ LINE OF TOYS,
NOVELTIES AND WOODEN WARE

Brantford,
Canada



To The Secretary,
Department Indian Affairs,
Ottawa, Ont.,

Dear Sir:-

We would respectfully draw to your attention
the enclosed statement covering material
supplied to the Mohawk Institute, Brantford,
Ont.,

Major Rogers, of the Mohawk Institute, advises
us that these invoices have been sent on to
you for payment, and as they are considerably
over-due we are drawing the matter to your
attention. We would esteem it a favour if
you could arrange to let us have a cheque at
once, or at the latest, by the end of the month.

Trusting we may hear from you in this regard,
we beg to remain,

Yours very truly,

BRANTFORD NOVELTIES & BUILDERS' SUPPLIES LTD.,

EMB
Encl. 1

Secretary-Treasurer

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Mr. Shore
Recalls

Where are
the a/s referred
to in statement
under. Not
apparently on
this file.

J.W.S.
Mr. Shore
summing these a/s
are for the farm under
construction but I cannot
find any trace of them on our files
1942.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5

O t t a w a.

Nov. 24, 1927.

Dear Mr. Rogers,-

A letter has today been received from the Brantford Novelties and Builders' Supplies, Ltd., asking for payment of their account. They state that the invoices were forwarded to you some time ago. Please certify to them as to their correctness, and forward them to the Department in order that we may settle their account. From the statement furnished by them it would appear that the total amount of their account is \$1,792.54.

I presume that these materials were used in the building of the barn, if not please state where same were used.

Yours very truly,

R. GURNEY ORR.
Architect for the Department.

S. Rogers, Esq.,
Principal, Mohawk Institute,
Brantford, Ont.

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

C.N.T. 6296
12-25

Printed in Canada

ORIGINAL OF MESSAGE

Telephoned

TO BE

appears at check (number
of words in a day message.
Of the character is indica-
symbol appearing
after the check.

HEAD OFFICE, TORONTO, ONT.

32-0-5
**INDIAN NATIONAL
TELEGRAM**

W. G. BARBER, General Manager

Exclusive Connection
with
WESTERN UNION
TELEGRAPH CO.
Cable Service
to all the World
Money Transferred
by Telegraph

RA219 14

BRANTFORD ONT 26 1220P

SECRETARY DEPT OF INDIAN AFFAIRS

OTTAWA ONT

WE WOULD APPRECIATE RECEIVING CHEQUE ON OUR MOHAWK INSTITUTE

ACCOUNT COVERING JULY AND AUGUST

BRANTFORD NOVELTIES AND BUILDERS SUPPLIES.

1927 NOV 26 PM 12 59



boxed

CLASS OF SERVICE SYMBOL

FORM 6124

Exclusive Connection

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

EXD.

Nov. 28, 1927.

Sir,

Replying to your telegram of the 26th inst., I beg to say that on receipt of your letter of the 21st I immediately communicated with Mr. Rogers of the Mohawk Institute, and asked him to forward your accounts, duly certified. To date these have not been received, but as soon as they are forwarded to the Department immediate consideration will be given to their payment. I may say that the accounts cannot be considered unless they have been certified to as to their correctness by Mr. Rogers.

Your obedient servant,

J. D. McLean.
Assistant Deputy and Secretary.

Brantford Novelties & Builders' Supplies, Ltd.,

Brantford, Ont.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

SASH AND DOORS
PLANING MILL
PRODUCTS
BUILDERS' SUPPLIES

**Brantford Novelties
and Builders' Supplies, Limited**

PLANING MILLS

MANUFACTURERS OF
THE SCHULTZ LINE
OF TOYS
AND NOVELTIES

BRANTFORD, ONT., Oct. 20/27 192

SOLD TO Mohawk Institute SHIPPED TO

ADDRESS VIA CAR NO.
BY

INVOICE NO. OUR ORDER NO. 14560 YOUR ORDER NO.
TERMS INTEREST CHARGED ON OVERDUE ACCOUNTS E. & O. E.

COPY	DESCRIPTION	FEET	RATE	AMOUNT
	37 pcs. 1 x 6 x 12 M & B Pine	222	72.	16.96
	99 pcs. 1 x 6 x 14 do	693		49.90
	26 pcs. 2 x 4 x 12 spruce D48	208	43.	8.94
				74.82
				1.49
				76.31
	4% 37.41			

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

SASH AND DOORS
PLANING MILL
PRODUCTS
BUILDERS' SUPPLIES

**Brantford Novelties
and Builders' Supplies, Limited**

PLANING MILLS

MANUFACTURERS OF
THE SCHULTZ LINE
OF TOYS
AND NOVELTIES

BRANTFORD, ONT., Oct. 24/27 1927

SOLD TO Mohawk Institute SHIPPED TO _____

ADDRESS _____ VIA _____ CAR NO. _____
BY _____

INVOICE NO. _____ OUR ORDER NO. 14596 YOUR ORDER NO. _____
TERMS- INTEREST CHARGED ON OVERDUE ACCOUNTS E. & O. E.

DESCRIPTION	FEET	RATE	AMOUNT
816 sq. ft. 4 x 6 Beaver Board		50.	40.80
	<i>JWS</i>		

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

SASH AND DOORS
PLANING MILL
PRODUCTS
BUILDERS' SUPPLIES

**Brantford Novelties
and Builders' Supplies, Limited**
PLANING MILLS

MANUFACTURERS OF
THE SCHULTZ LINE
OF TOYS
AND NOVELTIES

BRANTFORD, ONT., Aug. 22/27 1927

SOLD TO Mohawk Institute SHIPPED TO _____

ADDRESS _____ VIA _____ CAR NO. _____

INVOICE NO. _____ OUR ORDER NO. 12970 BY _____ YOUR ORDER NO. _____

TERMS—

INTEREST CHARGED ON OVERDUE ACCOUNTS

E. & O. E.

COPY	DESCRIPTION	FEET	RATE	AMOUNT
	72 pcs. 1 x 12 x 16 pine D13 4/8 29.38	1152	51.	58.75 1.18 59.93

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

SASH AND DOORS
PLANING MILL
PRODUCTS
BUILDERS' SUPPLIES

Brantford Novelties
and Builders' Supplies, Limited
PLANING MILLS

MANUFACTURERS OF
THE SCHULTZ LINE
OF TOYS
AND NOVELTIES

BRANTFORD, ONT., Aug. 18/27 1927

SOLD TO Muhawk Institute, SHIPPED TO _____

ADDRESS _____ VIA _____ CAR NO. _____

INVOICE NO. _____ OUR ORDER NO. 12860 BY _____ YOUR ORDER NO. _____

TERMS—

INTEREST CHARGED ON OVERDUE ACCOUNTS

E. & O. E.

COPY	DESCRIPTION	FEET	RATE	AMOUNT
	1400 ft. 1 x 6 spruce flooring 4% 30.80	1400	44.	61.60 1.23 <u>62.83</u>
	Aug. 18-12869- 1240 1 x 6 Spruce flooring 4% 28.28	54.56 1.09		55.65 <u>118.48</u>

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

SASH AND DOORS
PLANING MILL
PRODUCTS
BUILDERS' SUPPLIES

Brantford Novelties
and Builders' Supplies, Limited

PLANING MILLS

MANUFACTURERS OF
THE SCHULTZ LINE
OF TOYS
AND NOVELTIES

BRANTFORD, ONT., Aug. 16/27 1927

SOLD TO Mohawk Institute, SHIPPED TO _____

ADDRESS _____ VIA _____ CAR NO. _____
BY _____

INVOICE NO. _____ OUR ORDER NO. 12807 YOUR ORDER NO. _____
TERMS- INTEREST CHARGED ON OVERDUE ACCOUNTS E. & O E.

DESCRIPTION	FEET	RATE	AMOUNT
127 p.s. 2 x 10 x 16 Hem	3387	43.	145.64
4% 72.82			2.91
			<u>148.55</u>

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

SASH AND DOORS
PLANING MILL
PRODUCTS
BUILDERS' SUPPLIES

**Brantford Novelties
and Builders' Supplies, Limited**
PLANING MILLS

MANUFACTURERS OF
THE SCHULTZ LINE
OF TOYS
AND NOVELTIES

BRANTFORD, ONT., Aug. 14/27 1927

SOLD TO Mohawk Institute, SHIPPED TO _____

ADDRESS _____ VIA _____ CAR NO. _____

INVOICE NO. _____ OUR ORDER NO. 12518 BY 12275xx YOUR ORDER NO. _____

TERMS—

INTEREST CHARGED ON OVERDUE ACCOUNTS

E. & O. E.

COPY

DESCRIPTION

FEET

RATE

AMOUNT

~~120x11x8~~

45 pcs. 2 x 10 x 12 Hg.
4% 27.85

1300

43.

55.90

1.11

57.01

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

SASH AND DOORS
PLANING MILL
PRODUCTS
BUILDERS' SUPPLIES

Brantford Novelties
and Builders' Supplies, Limited

PLANING MILLS

MANUFACTURERS OF
THE SCHULTZ LINE
OF TOYS
AND NOVELTIES

BRANTFORD, ONT., Aug. 9/27. 1927

SOLD TO Mohawk Institute

SHIPPED TO _____

ADDRESS _____

VIA _____

CAR NO. _____

BY
12418

INVOICE NO. _____

OUR ORDER NO. _____

YOUR ORDER NO. _____

TERMS—

INTEREST CHARGED ON OVERDUE ACCOUNTS

E. & O. E.

GDP⁺

DESCRIPTION

FEET

RATE

AMOUNT

61 pcs. 2 x 10 x 14 Hem.
15 pcs. 3 x 10 x 10 do

1433
250
1673

43.

71.94

4% on 35.97

1.444

73.38

JWS

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

SASH AND DOORS
PLANING MILL
PRODUCTS
BUILDERS' SUPPLIES

**Brantford Novelties
and Builders' Supplies, Limited**

PLANING MILLS

MANUFACTURERS OF
THE SCHULTZ LINE
OF TOYS
AND NOVELTIES

BRANTFORD, ONT. Aug. 5/27 192

SOLD TO Mohawk Institute, SHIPPED TO _____

ADDRESS _____ VIA _____ CAR NO. _____
BY _____

INVOICE NO. _____ OUR ORDER NO. 12289 YOUR ORDER NO. _____
TERMS- INTEREST CHARGED ON OVERDUE ACCOUNTS E. & O. E.

Copy	DESCRIPTION	FEET	RATE	AMOUNT
	60 pcs. 2 x 10 x 16 S ^u ruce D ₁ S	1067	43.	45.88
	4% 22.94			.92
				46.80

JWS

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

SASH AND DOORS
PLANING MILL
PRODUCTS
BUILDERS' SUPPLIES

Brantford Novelties
and Builders' Supplies, Limited
PLANING MILLS

MANUFACTURERS OF
THE SCHULTZ LINE
OF TOYS
AND NOVELTIES

BRANTFORD, ONT., Aug. 4/27 192

SOLD TO Mohawk Institute, SHIPPED TO

ADDRESS VIA CAR NO.
BY

INVOICE NO. OUR ORDER NO. 12297 YOUR ORDER NO.
TERMS INTEREST CHARGED ON OVERDUE ACCOUNTS E. & O. E.

COPY	DESCRIPTION	FEET	RATE	AMOUNT
	10 pcs. 2 x 4 x 12 sills	120	6	7.20
	300 lin. ft. 2 x 1 1/2 rgh. Hem.	100		5.00
	120 fr. 3/8 x 7/8 Oak		2	2.40
				14.60
				.22
				14.82
	4% 7.30			

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

SASH AND DOORS
PLANING MILL
PRODUCTS
BUILDERS' SUPPLIES

Brantford Novelties
and Builders' Supplies, Limited

PLANING MILLS

MANUFACTURERS OF
THE SCHULTZ LINE
OF TOYS
AND NOVELTIES

BRANTFORD, ONT., Aug. 8/27 192

SOLD TO Mohawk Institute

SHIPPED TO

ADDRESS

VIA

CAR NO.

BY

12368

INVOICE NO.
TERMS-

OUR ORDER NO.

YOUR ORDER NO.

INTEREST CHARGED ON OVERDUE ACCOUNTS

E. & O E.

COPY	DESCRIPTION	FEET	RATE	AMOUNT
	60 pcs. 2 x 10 x 12 Hem. DISK	1200 1200	43.	51.60
	4% 25.60			1.03
				52.63

JWY

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

SASH AND DOORS
PLANING MILL
PRODUCTS
BUILDERS' SUPPLIES

**Brantford Novelties
and Builders' Supplies, Limited**

PLANING MILLS

MANUFACTURERS OF
THE SCHULTZ LINE
OF TOYS
AND NOVELTIES

BRANTFORD, ONT., Aug. 6, 1927 192

SOLD TO Mohawk Institute SHIPPED TO _____

ADDRESS _____ VIA _____ CAR NO. _____
BY

INVOICE NO. _____ OUR ORDER NO. 12328 YOUR ORDER NO. _____

TERMS—

INTEREST CHARGED ON OVERDUE ACCOUNTS

E. & O. E.

Copy	DESCRIPTION	FEET	RATE	AMOUNT	
	23 pcs. 2 x 10 x 16 Hem. szd.	613	43.	26.	36
	4% sales 13.18				53
				26.	89

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

SASH AND DOORS
PLANING MILL
PRODUCTS
BUILDERS' SUPPLIES

Brantford Novelties
and Builders' Supplies, Limited

PLANING MILLS

MANUFACTURERS OF
THE SCHULTZ LINE
OF TOYS
AND NOVELTIES

BRANTFORD, ONT., July 29, 1927 192

SOLD TO ~~Mohawk Institute,~~ SHIPPED TO

ADDRESS VIA CAR NO.
BY

INVOICE NO. OUR ORDER NO. 12143 YOUR ORDER NO.

TERMS-

INTEREST CHARGED ON OVERDUE ACCOUNTS

E. & O. E.

COPY

DESCRIPTION

FEET

RATE

AMOUNT

1360 ft. 1 x 6 spruce flooring
4% sales tax 29.92

44.

53.84

1.80

61.04

JMS

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

SASH AND DOORS
PLANING MILL
PRODUCTS
BUILDERS' SUPPLIES

Brantford Novelties
and Builders' Supplies, Limited

PLANING MILLS

MANUFACTURERS OF
THE SCHULTZ LINE
OF TOYS
AND NOVELTIES

BRANTFORD, ONT July 28, 1997 192

SOLD TO Mohawk Institute, SHIPPED TO _____

ADDRESS _____ VIA _____ CAR NO. _____
BY _____

INVOICE NO. _____ OUR ORDER NO. 12095 YOUR ORDER NO. _____

TERMS-

INTEREST CHARGED ON OVERDUE ACCOUNTS

E. & O. E.

Copy	DESCRIPTION	FEET	RATE	AMOUNT
	16 pcs. 2 x 8 x 12 Hem	256		
	12 pcs. 2 x 6 x 10 do	120		
	20 pcs. 2 x 4 x 14 Spruce	187		
	44 cs. 2 x 4 x 16 J. Pine	470		
		1053	43.	44.42
	4% sales tax 22.21			.89
				45.31

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

SASH AND DOORS
PLANING MILL
PRODUCTS
BUILDERS' SUPPLIES

Brantford Novelties
and Builders' Supplies, Limited

PLANING MILLS

MANUFACTURERS OF
THE SCHULTZ LINE
OF TOYS
AND NOVELTIES

BRANTFORD, ONT. July 28, 1927, 192

SOLD TO Mohawk Institute, SHIPPED TO

ADDRESS VIA CAR NO.
BY

INVOICE NO. OUR ORDER NO. 12078 YOUR ORDER NO.

TERMS- INTEREST CHARGED ON OVERDUE ACCOUNTS E. & O E.

Copy.

DESCRIPTION

FEET

RATE

AMOUNT

100 pcs. 1 x 6 x 12 mt. W. pine flooring

600

65.

39.

4% sales tax 19.50

78

39.78

Just

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

SASH AND DOORS
PLANING MILL
PRODUCTS
BUILDERS' SUPPLIES

Brantford Novelties
and Builders' Supplies, Limited

PLANING MILLS

MANUFACTURERS OF
THE SCHULTZ LINE
OF TOYS
AND NOVELTIES

BRANTFORD, ONT., July 27, 1927, 192

SOLD TO Mohawk Institute, SHIPPED TO _____

ADDRESS _____ VIA _____ CAR NO. _____
BY

INVOICE NO. _____ OUR ORDER NO. 12061 YOUR ORDER NO. _____
TERMS- INTEREST CHARGED ON OVERDUE ACCOUNTS E. & O E.

Copy,	DESCRIPTION	FEET	RATE	AMOUNT
8 pcs.	1 x 12 x 14 Intermediate pine D13	112		
4 pcs.	1 x 8 x 14 do	37		
5 pcs.	1 x 5 x 16 do	34		
6 pcs.	1 x 5 x 14 do	35		
8 pcs.	1 x 2 x 14 do	19		
16 pcs.	1 x 4 x 10 do	53		
20 pcs.	1 x 6 x 12 do	120		
8 pcs.	1 x 10 x 14 do	93		
10 pcs.	1 x 1 1/2 x 14 do	18		
		521	50.	26.05
	4% sales tax 13.02			.52
				26.57

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

SASH AND DOORS
PLANING MILL
PRODUCTS
BUILDERS' SUPPLIES

Brantford Novelties
and Builders' Supplies, Limited

PLANING MILLS

MANUFACTURERS OF
THE SCHULTZ LINE
OF TOYS
AND NOVELTIES

BRANTFORD, ONT. July 27, 1927, 192

SOLD TO Mohawk Institute SHIPPED TO

ADDRESS VIA CAR NO.
BY

INVOICE NO. OUR ORDER NO. 12066 YOUR ORDER NO.
TERMS- INTEREST CHARGED ON OVERDUE ACCOUNTS E. & O E.

Copy	DESCRIPTION	FEET	RATE	AMOUNT
	45 pcs. 2 x 6 x 16 J. Pine szd.	960		
	8 pcs. 2 x 8 x 14 do	150		
		1110		
	4% sales tax on 23.86		43.	47.73
				.98
				48.71
	July 27- 12071- 88 pcs. 1 x 12 x 16 Int. Pine D13	71.81		
	1408 at 51.	1.44		
	4% sales tax on 35.90			73.25
				121.96

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

SASH AND DOORS
PLANING MILL
PRODUCTS
BUILDERS' SUPPLIES

Brantford Novelties and Builders' Supplies, Limited

PLANING MILLS

MANUFACTURERS OF
THE SCHULTZ LINE
OF TOYS
AND NOVELTIES

BRANTFORD, ONT. July 26, 1927 192

SOLD TO Mohawk Institute. SHIPPED TO _____

ADDRESS _____ VIA _____ CAR NO. _____
BY _____

INVOICE NO. _____ OUR ORDER NO. 12017 YOUR ORDER NO. _____
TERMS- INTEREST CHARGED ON OVERDUE ACCOUNTS E. & O. E.

COPY	DESCRIPTION	FEET	RATE	AMOUNT
22 pcs.	2 x 6 x 14 Mt. J. Pine	308	48.	14.78
46 pcs.	2x8x12 Hem. szd.	736	43.	31.65
8 pcs.	2x10x10 do	133		5.72
4 pcs.	2x8x10 do	53		2.28
	4% sales tax on 27.22			54.43
				1.09
				55.52
July 22-11940-	36 pcs. 2x10x14 Hem.	840 at 43.	36.12	
	15 pcs. 2x10x12 do	300	12.90	
	4% sales tax on 24.51		49.02	
			.98	50.00
				105.52

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

SASH AND DOORS
PLANING MILL
PRODUCTS
BUILT UP SUPPLIES

Brantford Novelties
and Builders' Supplies, Limited

PLANING MILLS

MANUFACTURERS OF
THE SCHULTZ LINE
OF TOYS
AND NOVELTIES

BRANTFORD, ONT. July 26, 1927 192

SOLD TO ~~Monark~~ Institute,

SHIPPED TO

ADDRESS

VIA
BY

CAR NO.

INVOICE NO.

OUR ORDER NO. 12026

YOUR ORDER NO.

TERMS-

INTEREST CHARGED ON OVERDUE ACCOUNTS

E. & O. E.

COPY	DESCRIPTION	FEET	RATE	AMOUNT
	26 pcs. 2 x 6 x 16 Hem.	416	43.	17.89
	4 pcs. 1 x 10 x 16 D1S pine	54	50.	2.70
	50 pcs. 1 x 10 x 16 do	800	51.	40.80
				61.39
	4% sales tax on 30.70			1.23
				62.62
	July 26-12038- 30 pcs. 1x12 x 16 Int. Pine D1S 1440 at 51.	73.44		
	4% sales tax on 36.72	1.47		74.91
	July 25-12011- 100 pcs. 2x6x14 Mch. J. P. flooring 1400 48.	67.20		
	4% sales tax on 33.60	1.34		68.54
	July 25-11984- 230 pcs. 1x6x12 Hem. 1380 at 45.	62.10		
	4% sales tax on 31.05	1.24		63.34
	July 20-11875- 45 pcs. 2x8x16 Hem. 960 at 43.	47.73		
	8 pcs. 4x8x14 do 150	6.45		
		47.73		
	4% sales tax on 23.86	.95		48.68
				318.09

JMS

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Brantford Novelties

MANUFACTURERS OF
THE SCHULTZ LINE
OF TOYS
AND NOVELTIES

ALBION ST.

MONTHLY STATEMENT

PHONE 1046

Brantford, Nov. 30, 1927, 192
Canada

July 25, 1927 192

M Monark Institute,

Brantford, Ont.,

IN ACCOUNT WITH

Brantford Novelties and Builders' Supplies, Limited

Successors to The Schultz Brothers Co. Limited

TERMS: CASH. Interest at 8 per cent. Charged on Overdue Accounts

E. & O. E.

To Account Rendered

To Mdsc. July 26

27

28

29

Aug. 6

8

4

5

9

42

16

18

23

27

Oct. 24

20

26

272.10

318.09

105.52

121.93

26.57

39.78

45.31

61.04

26.89

52.63

14.89

46.80

73.38

57.01

148.55

118.48

59.93

9.60

40.80

76.31

77.03

1792.64

FEET	RATE	AMOUNT
1400	43.	60.20
		1.20
		61.40
24.08		
34.40		
58.48		
1.17		59.65
60.20		
1.20		61.40
42.18		
5.63		
26.32		
18.92		
93.05		
5.16		
87.89		
1.76		89
		27

of your

mediate consider-

RS' SUPPLIES LTD.,

Secretary-Treasurer

EMB.

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

Brantford Novelties and Builders' Supplies, Limited

MANUFACTURERS OF
THE SCHULTZ LINE
OF TOYS
AND NOVELTIES

PLANING MILLS

BRANTFORD, ONT., July 25, 1927 192

SOLD TO Mohawk Institute

SHIPPED TO

ADDRESS Brantford, Ont.,

VIA
BY

CAR NO.

INVOICE NO.
TERMS-

OUR ORDER NO. 11993

YOUR ORDER NO.

E. & O. E.

INTEREST CHARGED ON OVERDUE ACCOUNTS

DESCRIPTION	FEET	RATE	AMOUNT
COPY			
100 pcs. 2 x 6 x 14' Hemlock	1400	43.	60.20
4% sales tax on 30.10			1.20
			61.40
12001-40 pcs. 2x6x14 Hem. 560 at 43.	24.08		
50 pcs. 2 x 6 x 16 do 800	34.40		
	58.48		59.68
4% sales tax on 29.24	1.17		
July 22-11932- 70 pcs. 2x10x12 Hem. D131E 1400 at 43.	60.20		61.40
4% sales tax on 30.10	1.20		
July 23- 11951- 46 pcs. 2x8x16 Hem. D131E 981 at 43.	42.18		
7 pcs. 2x8x14 do 131	5.63		
50 pcs. 2x6x12 do 612	26.32		
22 pcs. 2x10x12 do 440	18.92		
	93.05		
Credit- 6 pcs. 2x10x12 Hem. 120	5.16		
	87.89		
4% sales tax on 43.94	1.76		89
			27

Forward these to Mr. R. G. Orr, of your
Department, which we accordingly did.

We would greatly appreciate your immediate consid-
eration of this account.

Paid

* Yours very truly,

BRANTFORD NOVELTIES & BUILDERS' SUPPLIES LTD.,

A. M. Lubner

Secretary & Treasurer

EMB.

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Prices subject to change without notice. Contracts and agreements are contingent upon delays unavoidable or beyond our control.

32-0-5-
HINNEY, Vice-Pres.

H. M. CLUBINE, Sec.-Treas.

THOS. A. MCKENZIE, Supt.

Novelties and Builders' Supplies, Limited

Successors to The Schultz Brothers Co., Limited

Full Line of Hardwood Lumber
Constantly on Hand

Dealers in

Lumber, Lath, Shingles, Brick, Cement,
Builders' Supplies

Manufacturers of

THE SCHULTZ LINE OF TOYS,
NOVELTIES

LANING PRODUCTS,
BASE, DOORS, TRIM, STAIRS

Brantford,
Canada

Dec. 1, 1927.



To the Secretary,
Department of Indian Affairs,
Ottawa, Ont.,

File reference No. 32-05
Attention Mr. J. D. McLean

Sir:-

We wish to acknowledge receipt of your letter of the
26th. instant re account with the Mohawk Institute,
this City.

We have taken this matter up with Mr. Rogers and
have forwarded, by registered post, duly certified
copies of invoices covering our account, which we
trust you will find in order. Mr. Rogers advised
us to forward these to Mr. R. G. Orr, of your
Department, which we accordingly did.

We would greatly appreciate your immediate consid-
eration of this account.

* Yours very truly,

BRANTFORD NOVELTIES & BUILDERS' SUPPLIES LTD.,

H. M. Clubine

Secretary & Treasurer

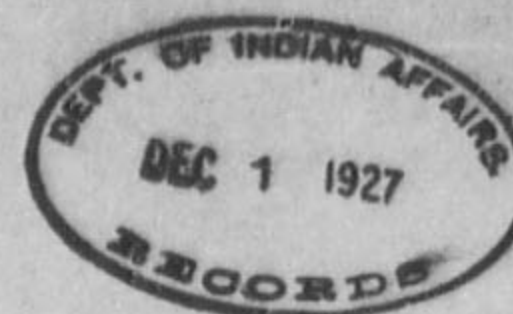
EMB.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Prices subject to change without notice. Contracts and agreements are contingent upon delays unavoidable or beyond our control.

32-0-5



30th. November 1927.

*Immediate
Action.*

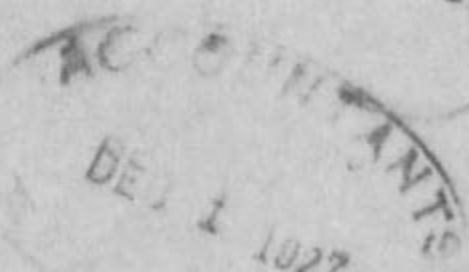
The Secretary,
Department of Indian Affairs.
Ottawa.

Sir,

Herewith certified account of Brantford Novelties and Builders
Supplies Ltd. for settlement.

This Material was purchased for the construction of the barn
at this Institute.

Your obedient servant,



Shoyus
Principal

MCRAWE INSTITUTE
Brantford, - Ont.

*Pay
Pay.*

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

256-8-60 COLBORNE STREET

BRANTFORD, ONTARIO

Office Phone
Supply Dept

M

*The Upshaw Institute
Brantford, Ontario*

In Account With **Ker & Goodwin Machinery Co., Limited**

Iron Pipe
Iron Pipe Fittings
Brass Valves, Iron Valves
Oil Cups, Lubricators
Injectors, Water Glasses

Dealers in
Machinery and Mill Supplies

Terms Net Cash. No Further Discount

Pulleys, Hangers
Shafting, Belting
Hose, Oils, Etc.
Engine Packings
Lace Leather

Apr 19	To 14 ft of 1 1/2" L & Steel 77#	10	7 70
	1-1 1/2" comp coupling single		3 85
	1-1 1/2" collar	50	50
	3-14-16" drop hangers 1 1/2"	4 25	12 75
	1-Baby Belt Lacer		5 00
	1-Box #4 Clippin Hooks		1 40
21	1-14x6" wood pulley		5 25
	1-8x8 " "		3 75
	12-1/2x5" coach Screws		1 00
	12-1/2x3 1/2" " "		1 30
	6-1/2x3" carriage Bolts		
	put up shaft Hangers 12 1/2 lbs	1 25	15 65
	18'-1" of 2" Leather Belt		6 25
	14'-4" of 1 1/2" " "		3 72
	14'-4" of 1" " "		2 45
			<u>70</u>

EXAMINED and
CORRECT
W. J. Shore

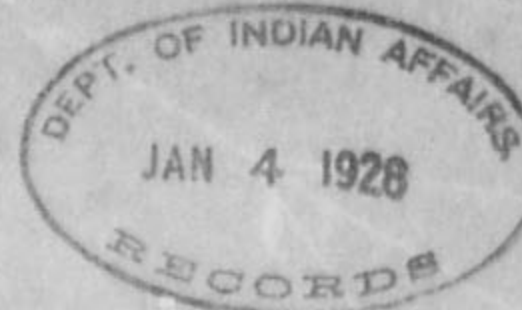
Recommended for Payment,
Shawyer
Registered Architect

5036
Sept 11-1-28

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5



31st. December 1927.

R. G. Orr Esq.,
Department of Indian Affairs.
Ottawa.

Dear Mr. Orr,

I am enclosing an account for extension to shafting in the laundry which was made necessary by the installation of the tumbler dryer.

As you will see this account is long overdue but I had difficulty in getting it properly rendered and after certifying it I mislaid it.

I have explained the situation to the firm concerned and apologised for my laxity and they are fully aware that the delay is mine and not the Departments.

Yours sincerely,

S. Rogers

Principal

INDIAN INSTITUTE

London, - Ont.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

REMITTANCE FOR THIS INVOICE TO BE MADE TO THE GENERAL OFFICE AT HAMILTON

THE STEEL COMPANY OF CANADA, LIMITED
HAMILTON, CANADA

SHIPPED TO
DESTINATION

DATE AUG. 23-27
WORKS NO. A-23832

ROUTE ON. TRANS.

FROM **HAMILTON**

CAR NO. AND INIT.

F. O. B.

FREIGHT PREPAID

CHARGE

MOHAWK INSTITUTE
BRANTFORD. ONT.

FOR CUSTOMER'S USE

P. A. INVOICE No.

VOUCHER No.

/ WITH ORDER_

F. O. B. POINT.

PRICE.

CALCULATIONS

TRANSPORTATION.

TRANS. CHGD. BACK

TERMS

NET 30 DAYS

JMS

**Above Materials Received
Charge Account**

192 and Fowd

**Satisfactory
Approved**

(Signed)

Approved

Title

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

X194D-100M-1-27
REMITTANCE FOR THIS INVOICE TO BE MADE TO THE GENERAL OFFICE AT HAMILTON

THE STEEL COMPANY OF CANADA, LIMITED
HAMILTON, CANADA

SHIPPED TO
DESTINATION

DATE
WORKS NO. **AUG. 18-27**
A-335

ROUTE
ONT. TRANS.

FROM
HAMILTON

CAR NO. AND INIT.

F. O. B.

FREIGHT
PREPAID

CHARGE

MOHAWK INSTITUTE
BRANTFORD ONT.

FOR CUSTOMER'S USE

P. A. INVOICE No.

VOUCHER No.

CHECKED WITH ORDER

F. O. B. POINT

PRICE

CALCULATIONS

TRANSPORTATION

TRANS. CHGD. BACK

TERMS

NET 30 DAYS

YOUR ORDER		QUANTITY	PRICE PER	AMOUNT	TOTAL
18-28C STEEL					
LETTER	BARD IN BDLS				
8/17/27	270 " 6 7/16" RDS 2'6"	350# SIZE	.30	1.05	
		CUTT.	.15	.52	
			2.60	9.10	
				10.67	
	TRUCKING CHARGES		.20	.70	
				11.37	
	GOVT SALES TAX 4%			.43	11.80

Above Materials Received
Charge Account

100

and Found

Satisfactory
Approved

(Signed)

Approved

(Title)

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

X194D-100M-1-27
REMITTANCE FOR THIS INVOICE TO BE MADE TO THE GENERAL OFFICE AT HAMILTON

THE STEEL COMPANY OF CANADA, LIMITED
HAMILTON, CANADA

SHIPPED TO
DESTINATION

ROUTE

CAR NO. AND INIT.

CHARGE

ONT TRANS.

MOHAWK INSTITUTE
BRANTFORD. ONT.

F. O. B.

DATE

WORKS NO.

FROM

FREIGHT

AUG. 19-27
A-23779

HAMILTON

PPD

FOR CUSTOMER'S USE

P. A. INVOICE No.

VOUCHER No.

WITH ORDER

F. O. B. POINT

PRICE

CALCULATIONS

TRANSPORTATION

TRANS. CHGD. BACK

TERMS

NET 30 DAYS

YOUR ORDER	QUANTITY	PRICE PER	AMOUNT	TOTAL
51-60C STEEL				
BARS				
LETTER 60 5/8 SQ 13-6 TWISTED	1075#	SIZE .10	1.08	
AUG 15-27		TWIS..10	1.07	
14 1/2 " 16-0 "	190#	SIZE .20	.38	
74		TWIS .15	.29	
	1265#	2.60	32.89	
TRUCKING CHARGES		.20	35.71	
			2.53	
			38.24	
GOVT SALES TAX 4%			1.43	39.67

Above Materials Received
George A. Brown

100 and Found

Satisfactory
Approved

(Signed)

Approved

(Title)

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

X194D-100M-1-27
REMITTANCE FOR THIS INVOICE TO BE MADE TO THE GENERAL OFFICE AT HAMILTON

THE STEEL COMPANY OF CANADA, LIMITED
HAMILTON, CANADA

SHIPPED TO DESTINATION	DATE SEPT. 16-27. WORKS NO. D 11694.	FOR CUSTOMER'S USE P. A. INVOICE No. _____ VOUCHER No. _____
ROUTE	FROM BRANTFORD. WORKS	CHECKED WITH ORDER _____ F. O. B. POINT _____ PRICE _____ CALCULATIONS _____ TRANSPORTATION _____ TRANS. CHGD. BACK _____
CAR NO. AND INIT.	F. O. B.	
CHARGE	FREIGHT	TERMS NET 30 Days.

MOHAWK INSTITUTE
BRANTFORD, ONT.

67#

YOUR ORDER	QUANTITY	PRICE PER	AMOUNT	TOTAL
SEPT. 16-27. BLANK RODS. 5-8 x 16 ft. 4 ct.	66#	100# 4.00		2.64
SQ. NUTS. TAPD. 5-8" 8 ct.	1#			.12
				2.76
Tax 4%				.11
				2.87

C O P Y

Amount Materials Used
Charge Account

100 and Found

Satisfactory
Approved

(Signed) _____

Approved

(Title) _____

MONTHLY STATEMENT 32-0-5

THE S. COMPANY OF CANADA, LIMITED

HAMILTON, CANADA.

January 10, 1928

MacLachlan Institute

Drummond

Drummond



DATE	TO MDSE.	2% 10 DAYS	2% 30 DAYS	NET 30 DAYS	TOTAL
Sept 16	22521			287	287
Aug 19	H 6699			3967	
18	6507			1180	
23	6551			7733	
					128 80
					131 67

Carried forward
Rogers

NOTARIAL INSTITUTE
Brentford, Ont.

JAN 20 1928

5366-1-28

Recommended for Payment
J. H. H. H.
Registered Architect

Pay
J. W. Shore

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

ADAMC ARCHIVES PUBLIQUES PUBLIC ARCHIVES

(2 paid '5-99t file '1029 eumeLOA '01 GM) .SLEIIV UPIDUI

STATEMENT

Mohawk Institute.

211 Colborne Street, Brantford, Ont.,

December 31st 1928

Phone 843

IT Y.

Account with

WEBSTER ELECTRIC CO.

Electrical Contractors and Supplies
Motors, Toasters, Heaters, Irons

Estimates cheerfully given

We Specialize on Motors

Interest Charged on Overdue Accounts

DATE	ARTICLES	FOLIO	DEBIT	CREDIT	TOTAL
Dec. 1	Material & Time wiring barn				
	320-ft. #14 White		5.60		
	452-ft. #14 Black		7.90		
	196-ft. #12 wire		4.85		
	395-ft. #8 WP wire		12.84		
	61-ft. 2/14 BX cable		4.27		
	22-ft. Cab Tire Cable		3.30		
	2-1/2" H. fittings		3.90		
	4-1/2" G. fittings		2.20		
	5-porc. tumbler switches		3.25		
	1-surface receptacle		.65		
	2-3/4" pipe straps		.05		
	4-rawl plugs		.20		
	20-1" screws		.24		
	6-1/2" pipe straps		.15		
	5-1/2" LB. fittings		2.00		
	8-3/8 box connectors		1.92		
	1-lb. friction tape		.56		
	1-lb. rubber tape		.60		
	1-tin paste		.23		
	1-lb. solder		.70		
	15-Benco sockets		15.00		
	2-1" straps		.08		
	380-ft. 1/2" conduit		49.40		
	15-3/8 socket bushings		.23		
	2-1 1/2" pipe straps		.10		
	12-50 watt MT lamps		4.44		
	1-1/2" two hole porc. cover		.07		
	15-3/4" outlet boxes		3.15		
	15-covers bushed		2.25		
	42-1/2" bushings		1.26		
	47-1/2" locknuts		.94		
	15-1/2" BM. covers		1.20		
	1-Entrance box		2.00		
	1-steel box 8" x10"		1.55		
			134.08		

Carried forward

134.08

AVANCA
PUBLIQUES
ARCHIVES
PUBLIC ARCHIVES

(2 Indian Affairs. (RC 10, Volume 6201, file 466-5, part 2)

STATEMENT
M. Mohawk Institute.

211 Colborne Street, Brantford, Ont.,

December 31st 1927

CITY.

Account with

WEBSTER ELECTRIC CO.

Electrical Contractors and Supplies
Motors, Toasters, Heaters, Irons

Interest Charged on Overdue Accounts

Estimates Cheerfully Given

We Specialize on Motors

Phone 843

DATE	ARTICLES	FOUNO	DEBIT	CREDIT	TOTAL
Dec. 1	Balance brought forward		134.08		
	6-1/2" T. fittings		2.88		
	15-1/2" ft. conduit		2.70		
	1-1/2" IB. & BM. cover		.60		
	1-1/2" F. & Porc. cover		.65		
	36-1/2" ft. #10 wire		1.26		
	1-1/2" Locknut and Bushing		.08		
	1-2 to 2 wire double outlet		1.30		
	6-1/2" fuse plugs		.38		
	6-1/2" E. fittings		.29		
	4-1/2" one hole porc. covers		.40		
	2-1/2" conduit receptacles		.80		
	3-1/2" porc. key sockets		1.35		
	2-2 pin brackets		2.00		
	4-1/2" glass insulators		.48		
	Time		41.30		
			\$190.55		

EXAMINED and
forward correct.
J. M. Thorne

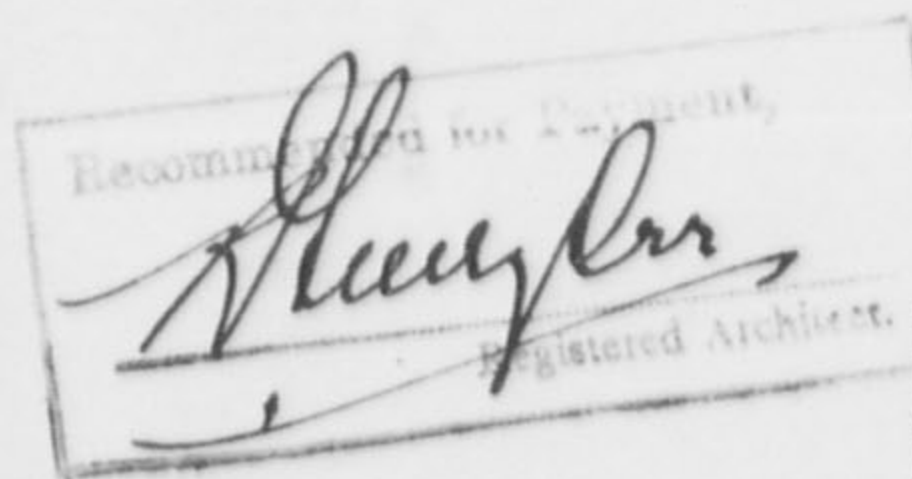
purified corner
J. M. Thorne
M. Mohawk Institute
Brantford, Ont.
1928

Recommended for Payment
M. Mohawk Institute
Brantford, Ont.

Brantford Ont
Nov 1st 1927
Mr. S. Rodgers
Mohawk Institute
Brantford
In account with
D. McEwan
Brantford 28

To 27 - 4" supporting columns
54 caps + bases
per 16' \$175.00

Delivered to farm for
new barn

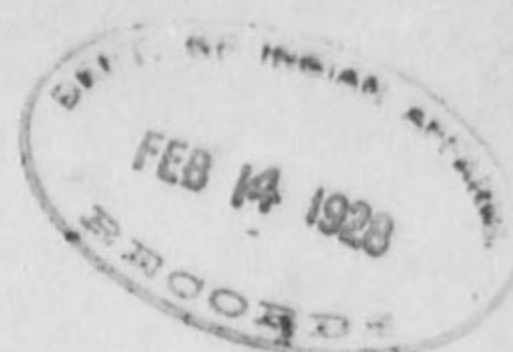


per 16' \$175.00
5853
Principal
MOTAWK INSTITUTE
Brantford, Ontario
J. W. Shore

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5



13th. February 1928.

Azels

R. Gurney Orr Esq.,
Department of Indian Affairs.
Ottawa.

Dear Mr. Orr,

Enclosed please find two accounts for material
supplied the new barn.

In the case of the electrician you will see we
were able to keep the labour cost down to a minimum by supply-
ing assistance from our staff and bigger boys.

Yours very truly,

A. Rogers

Principal
MOHAWK INSTITUTE
Brantford, - Ont.

*Ray
Gurney*



Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5
DEPT. OF INDIAN AFFAIRS
MAR 9 1928
RECORDS

LOUDEN MACHINERY CO. OF CANADA LIMITED



BARN EQUIPMENT SPECIALISTS
HORSE AND COW STABLE FIXTURES
HAY TOOLS, LITTER CARRIERS ETC.

GUELPH, ONT.

March 8th, 1928.

PRAIRIE SALES
AGENCIES
ALBERTA DAIRY SUPPLIES LTD.
EDMONTON, ALTA.
ALBERTA DAIRY SUPPLIES LTD.
WINNIPEG, MAN.
BRITISH COLUMBIA
SALES AGENCIES
A. I. JOHNSON & CO. LIMITED
844 CAMBIE ST.
VANCOUVER, B.C.

Department of Indian Affairs,
OTTAWA, Ontario.

Dear Sirs:-

During October of last year
we supplied the Mohawk Institute at Brantford with
a quantity of Stable Equipment amounting to something
over \$967.00.

Mr. Rogers in charge advised us
these invoices had been sent to you for payment but
we were wondering in view of the fact that the
settlement had not been received if they had not been
mislaidd. Would appreciate it very much if you will
look this matter up.

Yours truly,

LOUDEN MACHINERY COMPANY OF CAN. LTD.,

D. J. Balthus
Secretary.

*Mr. Rogers
Do you
know anything
about the a/c's
referred
to? They do not
appear to be
on this file
Jas*

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5
DEPT. OF INDIAN AFFAIRS
MAR 9 1928
RECORDED

LOUDEN MACHINERY CO. OF CANADA LIMITED



BARN EQUIPMENT SPECIALISTS
HORSE AND COW STABLE FIXTURES
HAY TOOLS, LITTER CARRIERS ETC.

GUELPH, ONT.

March 8th, 1928.

PRAIRIE SALES
AGENCIES
ALBERTA DAIRY SUPPLIES LTD.
EDMONTON, ALTA.
ALBERTA DAIRY SUPPLIES LTD.
WINNIPEG, MAN.

BRITISH COLUMBIA
SALES AGENCIES
A.I. JOHNSON & CO. LIMITED
844 CAMBIE ST.
VANCOUVER, B.C.

Department of Indian Affairs,
OTTAWA, Ontario.

Dear Sirs:-

During October of last year
we supplied the Mohawk Institute at Brantford with
a quantity of Stable Equipment amounting to something
over \$967.00.

Mr. Rogers in charge advised us
these invoices had been sent to you for payment but
we were wondering in view of the fact that the
settlement had not been received if they had not been
mislaidd. Would appreciate it very much if you will
look this matter up.

Yours truly,

LOUDEN MACHINERY COMPANY OF CAN. LTD.,

D. J. Balthus
Secretary.

DTB/AR.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

[Handwritten signature]

March 10, 1928.

Dear Mr. Rogers,--

We have today received a letter from the
London Machinery Co. of Canada asking payment of their
account of \$967.00. for stable equipment supplied
to the new barn. I have looked through the file
and this account does not appear to have been forwarded
to the Department by you. Will you please let me have
same duly certified.

Yours truly,

[Handwritten signature]
R. GURNEY ORR.
Architect for the Department.

S. Rogers, Esq.,
Principal,
Mohawk Institute,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

P. O. Box 82

PHONES

Business 1768

E. D. GOETZ, Residence 1280J
F. H. HAROLD, Residence 215M

HAROLD & GOETZ, LIMITED

Sole Agents:

TORONTO ASPHALT ROOFING - ONTARIO GYPSUM PRODUCTS
WRAPPING PAPER - PAPER BAGS - TWINE - ETC.

Sold to Messrs Mohawk Institute.
Brantford.

Wharfe Street
Brantford, Ont.,

Dec 5th, 27. 192

Terms:

Rolls

Bdls.

Via

	14.00		2.80	
Oct 13th. 20 bags cement,		Oct 14th. 4 bags cement.	16.80	
	28.00		24.50	
Oct 14th. 40 bags cement.		Oct 14th. 35 cement.	52.50	
	49.00		24.50	
Oct 17th. 70 cement.		Oct 19th. 35 bags cement	73.50	
	24.50		24.50	
Oct 19th. 35 bags cement		Oct 21. 35 cement.	49.00	
	24.50		5.60	
Oct 21. 35 bags cement.		Oct 27th. 8 cement.	30.10	
	5.60		7.00	
Nov 1st. 8 cement.		Nov 3rd. 10 cement.	12.60	
	7.00		14.00	
Nov 4th. 10 bags cement.		Nov 5th. 20 cement.	21.00	
	7.00		7.00	
Nov 10. 10 bags cem.		Nov 10, 10 cem. Nov 11. 10bags	21.00	
				276.50

OK J. L. Risping 438
sent March 19/28.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

SALES AGENCIES
ALBERTA DAIRY SUPPLIES LTD.
WINNIPEG, MAN., AND
EDMONTON, ALTA.

A. I. JOHNSON & CO., LTD.
844 GAMBIE STREET
VANCOUVER, B. C.

BRANCH
ST. JOHN, N.
78 CELEBRATE
Phone

Louden Machinery Co. of Canada, Limited

MANUFACTURERS OF

TO
DJMC
COMPLETE
BARN EQUIPMENT
FOR THE FARM

OVERHEAD
CONVEYING EQUIPMENT
FOR THE FACTORY

HARDWARE SPECIALTIES

ORDER NO. 27-4616

GUELPH ONT., Oct. 7, 1927. 192

SOLD TO The Mohawk Institute,
Brantford, Ontario.

Route Marks Transport
Prepd. to Brantfo

Goods must not be returned without our order

TERMS Net 30 days

FORM NO. 3. K-10M-B-26

GALVANIZED

- 45 - Stalls Fig. 810 in 4 Rows of 1 5/8" O.D. Pipe with Cross Chain Ties replacing 45- 7" "U" Bar Stanchions, Upper & Lower Clips
- 4 - Sq. Ends replacing Curved Partitions 1 5/8"
- 2 - Sq. Ends extra 1 5/8"
- 2 - End Posts & Couplings 1 5/8"
- LESS: No. 2 Partitions 1 5/8" (19)
- 19 - pcs. 1 5/8" O.D. Pipe 3' 1" long
- 22 - T. Couplings 4" X 1 5/8"
- 2 - X. " 4" X 1 5/8"
- 1 - 1 5/8" Double Stop Gate 2'6" high for 4'6" Space H & L to 1 5/8" O.D. Pipe
- 2 - 1 5/8" Stop Gates 2'6" high for 4'1" Space H & L to 4" O.D. Columns \$ 415.00 ✓

- 23'2" - Bull Pen Panel with 1-Gate, Corner Manger, Stanchion, Lever for opening & Closing Stanchion & Feed Gate 112.00 ✓
- 33'4" - Maternity Pen Panel with 2-Gates & 7-Stanchions 122.00 ✓
- 26 - Auto. & Det. Water Bowls for above Stalls-Ptd. 88.00 ✓
- Amt. carried forward \$ 737.00 ✓

W. J. Shore

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

SALES AGENCIES
DAIRY SUPPLIES LTD.
WINNIPEG, MAN. AND
EDMONTON, ALTA.
JOHNSON & CO. LTD.
844 CAMBIE STREET
VANCOUVER, B. C.

BRANCH:
ST. JOHN,
78 CELEBRATION
Phone

Louden Machinery Co. of Canada, Limited

TO **DJMc** COMPLETE OVERHEAD
BARN EQUIPMENT CONVEYING EQUIPMENT
FOR THE FARM FOR THE FACTORY
HARDWARE SPECIALTIES

ORDER NO. **27-4616** GUELPH ONT., **Oct. 7, 1927** 192

SOLD TO: **The Mohawk Institute,**
Brantford, Ontario.

TERMS: **Net 30 days**
FORM NO. 3, K-10M-S-26

Round Marks Transport
Prepd. to Brantford
Goods must not be returned without our order

- | | | |
|-----------------------------|---|------------------|
| Amt. Brought Forward | | \$ 737.00 |
| 150 | - ft. D.B.S. Track 6-16, 3-14, 1-12, with necessary Hangers | |
| 9 | - D.B.S. Splices | |
| 1 | - TWO WAY Switch, Senior. | |
| 1 | - 20' - 3" O.D. Steel Pole with necessary Guy Rods and Swinging Attachments | |
| 1 | - 30' - 3" O.D. Steel Pole with necessary Guy Rods and Swinging Attachments | |
| 1 | - Litter Carrier, Comp. with 5" R.B. Wheels | 138.00 |
| 96 | - ft. D.B.S. Track 3-16, 2-14, 2-10. | |
| 6 | - D.B.S. Splices | |
| 3 | - doz. Link Hangers 6" | |
| 3 | - doz. L.R. Brackets | |
| 1 | - Carry-All Car | |
| 80 | - ft. Square Track 4-10, 2-8, 4-6. | |
| 3 | - doz. New Brackets with | |
| 3 | - doz. Screws for same | |
| 1 | - doz. Sets New-Four Hangers-Black | |

Shipped
Sept. 14th. but
not charged

Recommended for Payment,

71.00

Registered Archiver **946.00**

COPY

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

EXAMINED and
found correct

Just here

MOHAWK INSTITUTE
BRANTFORD,
ONTARIO

15th. March 1928.

R. Gurney Orr, Esq.,
Department of Indian Affairs.
Ottawa.

Dear Mr. Orr,

Enclosed please find two account duly certified.
This Material was provided for construction of the new barn.

The Loudon people have not yet sent me in the
complete account on duplicate, for which I have been waiting.

The barn is a great boon and we are not experiencing
any difficulties with the exception of a little sweat from the
green cement.

Yours very truly,

Shoyee
Principal
MOHAWK INSTITUTE
Brantford, - Ont.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

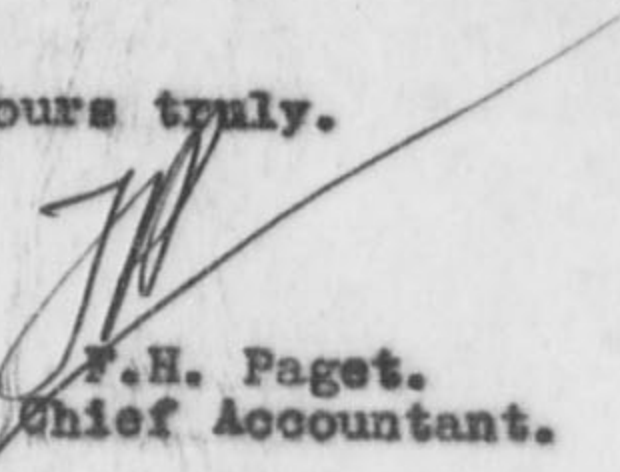
32-0-5 B

Ottawa 19th March, 1928.

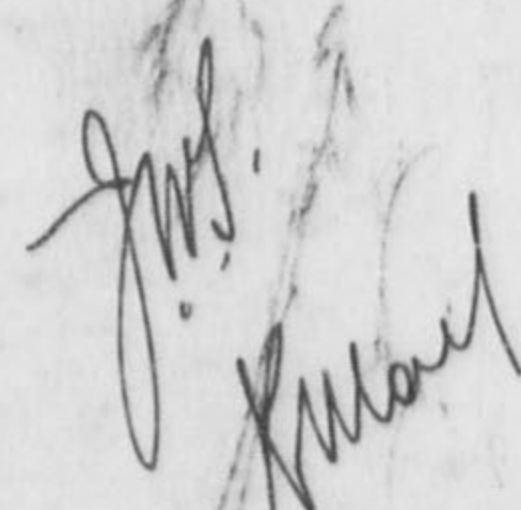
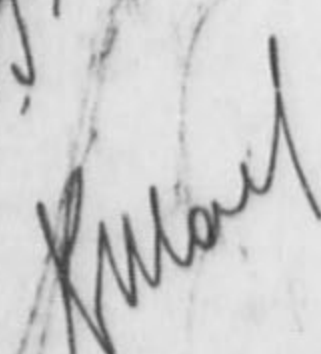
Dear Sir,-

Referring to your letter of the 15th instant, I re-
enclose herewith an account of \$3.60 from the London Machinery Company
of Canada, Limited. As this account is not certified to the effect
that the articles charged for were received at the Mohawk Institute
payment has not been made.

Yours truly.


F.H. Paget.
Chief Accountant.

The Revd Principal,
Mohawk Institute,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

CLASS OF SERVICE	SYMBOL
Day Message	
Day Letter	Blue
Night Message	Nite
Night Letter	N L

If none of the symbols appears after the check (number of words) this is a day message. Otherwise its character is indicated by the symbol appearing after the check.

CANADIAN NATIONAL TELEGRAM

HEAD OFFICE, TORONTO, ONT.

W. G. BARBER, General Manager

Exclusive Connecti
with
WESTERN UNION
TELEGRAPH CO.
Cable Service
to all the World
Money Transferred
by Telegraph

RA81 13 COLLECT 3 EXTRA

BRANTFORD ONT 4 845A

DEPT INDIAN AFFAIRS

OTTAWA ONT

KITCHEN STOVE COMPLETELY BROKEN DOWN MAY WE REPLACE SAME

S ROGERS PRINCIPAL MOHAWK INSTITUTE.



1928 APR 4 AM 9

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

CLASS OF SERVICE DESIRED	
Day Message	
Day Letter	
Night Message	
Night Letter	

Patrons should mark on
side the class of service desired;
OTHERWISE THE MESSAGE
WILL BE TRANSMITTED AS
A FULL-RATE TELEGRAM

CANADIAN NATIONAL TELEGRAPHS

HEAD OFFICE, TORONTO, ONT.

W. G. BARBER, GENERAL MANAGER

32-0-5

Form 6102, replacing Form 2A-T.W.

Exclusive Connection
with
WESTERN UNION
TELEGRAPH CO.
Cable Service
to all the World
Money Transferred
by Telegraph

RECEIVER'S NO.

TIME FILED

CHECK

Send the following message, subject to the terms on back hereof, which are hereby agreed to

Ottawa, April 4, 1928.

S. ROGERS,
Principal, Mohawk Institute,
Brantford, Ont.

May purchase new kitchen range of serviceable
type on best possible terms.

A. F. MacKENZIE.

Chg. Dept. I. A.

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-5B.

32-0-5-

W. J. M.
W. J. M.

Ottawa, 4th April, 1928.

Dear Sir,-

I beg to draw your attention to the fact that the Department made advances to the amount of \$1500.00 from the 1927-1928 Appropriation to pay for labour on a barn at the Mohawk Institute, and as the said fiscal year has expired you should lose no time in submitting pay-lists, accounting for the money. The pay-lists should have reached the Department before the 31st March.

If there are any outstanding accounts in connection with this matter you should see that the Department receives them without delay.

Yours truly.

F. H. Paget
F. H. Paget.
Chief Accountant.

S. Rogers Esqr.,
Superintendent,
Mohawk Institute,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Robert H. Ballantyne

Sanitary and Heating Engineer

31 Colborne Street

BRANTFORD,

Canada

192

Mohawk Institute.

Ford.

292.75

~~392.29~~

2- 3/4 Br plug cocks	1.80	3.50	2- 3/4 G Unions	1.12	4. 72
1- stop cock		1.80	2- plugs	.10	1. 90
300 Ft. 3/4 G. pipe	12 1/2	37.50	24- 3/4 G St Ells	6.96	44. 46
30 3/4 G Tees	.30	9.00	20- 1/2 " Ells	23 4.60	13. 60
2- 1/2 " Plug cocks	1. 80	3.60	120- Ft. 3/4 pipe	15.00	18.000
40 Ft. 3/4 pipe		5.00	18 ft. G bar	1.26	6. 26
2- 3/4 Plug cocks		3.60	20 Ft. "	1.40	5. 00

587. 83

387 29

//// Credit ////

By goods returned.

1- 1" valve	4.60	2-2" Tees	55	1.10	5. 50
1- 2" Ell	.80	2-2" G Ells		2.28	3.08
1- 2" Tee	1.41	2-2" Nip		1.24	2.65
14- 3/4 G nips	1.26	4- 3/4 G Tees		1. 16	2.42
6- 3/4 G St Ells	29 1.74	1- 3/4 G St Ell	.23	1.97	
1- 1/2 Nip	.12	4Ft. 2"-2" Pipe	1.62	1.74	
9Ft. 2" G pipe	.39			3.51	

21. 07 ✓

366. 78

22

00

21. 87

387. 22

~~392. 85~~

12 hrs. time Man and helper, cutting & threading

1.75

EXAMINED and
found correct.

Recommended for Payment,

Registered Architect

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

Sanitary correct.
Shropshire.

Principal
MOHAWK INSTITUTE
Brantford,

J.W. Shore

736
J.W. Shore
May 5/28

Robert H. Ballantyne

Sanitary and Heating Engineer

31 Colborne Street

BRANTFORD,
Canada

Nov. 30th. 1892

Mohawk Institute,

Brantford.

Material supplied for water main to Barn.

266½ Ft. 3" galv. pipe		.39		103.74✓
6-2" Ells 1.14,	6.84	1-2" Fl. union	1.35	8.19
6-2" G. pipe .22	1.32	½ lb. rubber packing	.55	1.87
14-2" Cplgs .91	12.75	1-2" Tee	.55	13.30
1- 1½" Ell	.21	1-1½" Nip	.28	.49
1-12 R.&.L. Cplg.	.47	1- 1" G. nip	.09	.56
1- 1" J.d. Valve	4.60	1- 1" Bush	.17	4.77
1- ½" Bibb	1.15	1-½" St. Ell G.	m.23	1.38
1- ½" Nip	.10	1- ½" Cplg	.20	.30
2-2" G. 45 Ells U.12	2.28	3-2" Tees	3.18	5.46
2-2" Nips	.91	1-2" Cap	.35	1.26
1-2" Plug	.14	1 lb. P.J. cement	.39	.53
80 Ft. 2" G. pipe 39	31.20	4-2" Cplgs. 91.	3.64	35.84
6- Plugs.	.56	1-3" G. ell	.34	.90
1-2" ½" Ell	1.34	1-2" Tee G.	1.41	22.755
13 Ft. 2" G. pipe	5.07	2-2" Threads	.44	5.51
1- ½" Cock	1.15	1-2" Bush	.38	1.53
1- 1" Bush	.16	6-3" G Cplg .25	1.50	1.66
3-2" Nips	1.87	1-2" S. Ell	.80	2.67
24- ½" G Nips 10	2.40	12- ½" G. Ells .20	2.40	4.80
4- ½" Unios .56	2.24	80 Ft. 2" G. pipe 12½	10.00	12.24
81 Ft. 2" G Pipe	10.13	17 ½" Ells St. 29	8.68	15.06
17 ½" Ells 23	3.91	12- ½" Tees 29	3.48	7.39
2-2" C tees 55	1.10	17 Ft. 2" G. Pipe 39	6.63	7.73
7- ½" G Nips 15	1.05	2- ½" G unions 56	1.12	2.17
2- ½" G Cplgs 25	.50	13- ½" Threads 10	1.30	1.80
17 Ft. 2" G Pipe 39	2.12	34 " "	3.40	5.52
25 ½" G Tees .29	7.25	20- ½" G St ell	5.80	13.05
7- ½" G Nips 09	.63	6- ½" Plugs .09	.54	1.17
120 Ft. 2" G Pipe .39	15.00	2- ½" Plug Cocks	3.60	18.60
1- ½" Com. stop cock	1.70	3- ½" G Unios .56	1.68	3.38
12- ½" G Ells .23	2.76	33- ½" G Nips	4.62	7.38
1- 2" Plug	.63	1- ½" G St Ell	.29	.92
1- ½" 45 Ell	.28	1- ½" x 2 Nip	.09	.37

For'd 293.25

292.75

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5



Amey

30th. April 1928.

R

R. G. Orr, Esq.,
Department of Indian Affairs.
Ottawa.

Dear Mr. Orr,

Herewith bill for piping to the New Barn. This work was done as far as possible by ourselves and now we have a proper service supply to the outbuildings. As the barn is some distance from the Fire Hydrant I install a two inch service for fire protection.

I am sorry this bill has been delayed but it seemed impossible to get the plumber's book-keeper to render the account to my satisfaction.

Yours truly,

*Pay \$387.22
Jas. sent May 5/28*



Roques.
Principal
W. R. INSTITUTE
Ford, - Ont.

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

RECD
Ottawa, June 21, 1928.

Sir,-

I beg to draw attention to official letter dated the 4th April last in which you were requested to submit paylists accounting for advances to the amount of \$1500.00 which were made from the 1927-28 Appropriation to pay for labour on a barn at the Mohawk Institute. Kindly attend to this matter without delay as the paylists should have reached the Department before the 31st March, 1928.

W.F.M.
Your obedient servant,

A.F. MacKenzie
A.F. MacKenzie

X MacKenzie Acting Asst. Deputy and Secretary.

S. Rogers, Esq.,
Principal,
Mohawk Institute,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

ESTABLISHED 1834

E. LEONARD & SONS LIMITED

MANUFACTURERS OF

ENGINES AND BOILERS
FOR ALL PURPOSES

CONDITIONS ARE SUBJECT
TO CHANGE WITHOUT NOTICE.
ALL AGREEMENTS ARE CONTINGENT
UPON STRIKES, ACCIDENTS,
OR OTHER DELAYS UNAVOIDABLE
OR BEYOND OUR CONTROL.
ALL CONTRACTS ARE SUBJECT
TO APPROVAL OF HEAD OFFICE.
GOVERNMENT SALES TAX EXTRA
UNLESS OTHERWISE MENTIONED.

AGENCIES

ST. JOHNS, Nfld.
ST. JOHN, N.B.
MONTREAL, QUE.
OTTAWA, ONT.
TORONTO, ONT.
WINNIPEG, MAN.
CALGARY, ALTA.
VANCOUVER, B.C.

London, Canada January 19th 1928

Sold to Messrs Mohawk Institute

Brantford, Ontario

TERMS: THIRTY DAYS NET. 7% INTEREST CHARGED ON OVERDUE ACCOUNTS.

To 12 - 27" Shaking Grates for Boiler No. 22060
6 right hand and 6 left hand levers

Sales Tax 4%

\$86.40

3.46

\$89.86

2834
Our Rep. 11/28/28
verified correct.
Shogues
Principal
MOHAWK INSTITUTE
Brantford, Ont.

X1602

EXAMINED and
found correct.

J. W. Shore

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5



24th. August 1928.

Handwritten signature

The Secretary,
Department of Indian Affairs.
Ottawa.

R

Sir,

Enclosed please find certified account for shaker grates
installed in the Heating furnace at this Institute.

Your obedient servant,

Handwritten signature

S. Rogers.
Principal
MOHAWK INSTITUTE
Brantford, Ont.



Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5



13th. October 1928.

[Handwritten signature]

The Secretary,
Department of Indian Affairs.
Ottawa.

Sir,

Enclosed please find certified account of the installation of gas stove at this Institution. I have carefully checked this installation and it has for some months given very satisfactory results. Whilst the cost of the Range is rather greater than that of an ordinary coal range we are effecting daily savings in the cost of cooking and producing hot water.

We had test meters put on the kitchen ranges and found over a period of one month that we were able to do all the cooking for 50cts per diem. This low cost and the added efficiency are both very attractive to us.

Yours obedient servant.

[Handwritten signature: S. Rogers]

Principal
MORAWK INSTITUTE
Brantford, Ont.

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5.

Ottawa, October 17, 1928.

Sir:

I have your letter of the 13th instant, enclosing an account, in triplicate, covering the cost of supplying and installing a gas range in the Mohawk Institute.

In this connection I have to request that you will state on whose authority you obtained this gas range. Full particulars should be given as to the type and the name of the manufacturer. It is considered that the cost is excessive. You should also state whether the new gas stove replaced a coal or gas stove. The account is returned herewith in order that fuller details may be given regarding the items "New Service" and "2 Sections #45-26 Restaurant Ranges 1 #2011 Burner".

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy and Secretary.

ENC.

S. Rogers, Esq.,
Principal,
Mohawk Institute,
Brantford, Ont.

*Mr Rogers today explained
this matter — fairly well to
the Dept's satisfaction*
A.D.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



BRANTFORD GAS COMPANY

Brantford, Ont. Oct. 11 192 8

Sold To

Mohawk Institute,
Brantford, Ont.

Folio Line

Brantford Gas Co.

Date 192

Name

Street

TERMS:
1928

Apr. 12	To new service	250.24
May 19	2 Sections #45-26 Restaurant Ranges	805.00
	1 #2011 Burner	

EXAMINED and
found correct.

1055.24

..... This stove is fully warranted and we agree
to give prompt and free service at all times

A. M. Lench

correct
4662
sent Nov 13/28

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5



5th. November 1928.

[Handwritten signature]
The Secretary,
Department of Indian Affairs.
Ottawa.

Sir,

Herewith account for Gas stove supplied this Institute.

In reply to your enquiries this stove is of the Garland manufacture, a Canadian product; this stove replaced a coal stove which became useless is about five years wear. During that time we were continually making repairs and replacements and cost of upkeep became excessive and in ~~making~~ selecting a new stove I was keen to install such that would give us the highest efficiency with the minimum of cost for fuel and upkeep.

Since installing this range we have been able to prepare all the meals in this Institute at a cost of 58cts per diem and have no trouble whatever.

Whilst the original cost is somewhat higher than that of coal stoves I feel that its installation will prove a very economical move eventually.

Your obedient servant,

[Handwritten signature: Rogers.]

Principal
MOHAWK INSTITUTE
Brantford, Ont.

[Handwritten: Pay recd]



Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5.

Ottawa, November 17, 1928.

Sir:

I am returning the time sheets, in duplicate, which Mr. Phelan brought with him from Brantford. I have to instruct you to take immediate steps to have these receipted where signatures do not appear. If, in a few days, you are unable to arrange for these signatures in certain cases, you will please forward the cancelled cheques covering the payments in question. Your immediate attention to this is requested.

Further, I wish to refer to the account for \$676.53, in favour of T. J. Rispin, of Echo Place, also presented by our inspecting officer. One item reads: "Roofing and Vents as per quotation - \$507." Please let me have a copy of this quotation to attach to the original of the account which goes to the Auditor General. Mr. Phelan reports that you have advanced Mr. Rispin \$500 in this connection. The Department's cheque will be drawn in favour of Mr. Rispin and will be forwarded to you.

Your obedient servant,

J. D. McLEAM

J. D. McLean,
Asst. Deputy & Secretary.

Encl.


S. Rogers, Esq.,
Principal,
Mohawk Institute,
Brantford, Ont.

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5'

[Handwritten signatures and initials]

MEMO RE ACCOUNTS IN CONNECTION WITH BARN
ERECTED IN 1927 at the MOHAWK INSTITUTE.

<u>Material</u>		<u>Labour</u>	
Cement	- \$ 610.00	Advance	- \$500.00
Lumber	- 1,792.64	"	- 500.00
Hardware	- 70.57	"	- 500.00
Steel	- 131.67		\$1,500.00
Electric wiring	- 190.55		
Columns	- 175.00		
Cement	- 276.50		
Stall fixtures	- 946.00		
Water main	- 387.22	Time sheets	\$2,640.75
Finishing lumber	- 676.53 *		
	\$5,256.68	Bal.	\$1,140.75

Total Cost - \$7,897.43

Mr. Phelan, in his explanation of the large bank overdraft in connection with the Mohawk Institute, refers to two items still owing the school on account of the construction of the barn last year. \$1140.75 is still owing for labour. The time sheets which Mr. Phelan brought were not all receipted and have been returned today. Another item was an advance of \$500 to a Mr. Rispin, whose account for material amounted to \$676.53. This account, like several others, was not presented for some months. When the necessary papers are attached to it and it is paid, cheque will be drawn in favour of Rispin and directed to Mr. Rogers, so that he will get back the School's \$500.

[Handwritten signature]

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Return of Labour on the

For week ended

19th November

1927

All payments to be made in presence of person signing as witness.

NAMES	Mon.	Tues.	Wed.	Thur.	Fri.	Sat.	No. days worked	Price per day	Amount of wages	RECEIVED PAYMENT
H. book	8½	8½					17	50	8 50	H. book
W. Howell	8	8	4				20	50	10 00	W Howell
C. Wood	8½	8½	8½	8½	8	8	50	50	25 00	C. Wood
H. Hamilton	8	8	8	6	4		30	50	15 00	H. Hamilton
P. J. Mackay	8	8	8	3			27	50	13 50	P. J. Mackay
F. Ireland	8	8	8	8	8	3	43	50	21 50	F. Ireland
J. J. Rispin	8	8	5	4			25	1 25	31 25	J. J. Rispin
									124 75	

JMS

Cheque No.....

Balance.....

WITNESS:

I hereby certify that the services have been performed and that the prices are fair and just.

S. Royce

MOHAWK INSTITUTE

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

MOHAWK INSTITUTION
BRANTFORD, ONT.

Return of Labour on the _____
For week ended 12. November 1927

All payments to be made in presence of person signing as witness.

NAMES	Mon.	Tues.	Wed.	Thur.	Fri.	Sat.	No. days worked	Price per day	Amount of wages	RECEIVED PAYMENT
<i>H. Cook</i>		5		8	4		17	50	8 50	<i>H. Cook</i>
<i>P. J. McKay</i>	8	8	8	8	8	8	48	50	24 00	<i>P. J. McKay</i>
									32 50	

JMS

Cheque No.
Balance.
WITNESS:

I hereby certify that the services have been performed and that the prices are fair and just.

A. Rogers
Principal
MOHAWK INSTITUTION
Brantford, Ont.

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Return of Labour on the

For week ended 5th November 1927

All payments to be made in presence of person signing as witness.

NAMES	Mon.	Tues.	Wed.	Thur.	Fri.	Sat.	No. days worked	Price per day	Amount of wages	RECEIVED PAYMENT
J. Ireland	10	10	10	10			40	50	20 00	J. Ireland
W. Howell		10	10	10			30	50	15 00	W. Howell
H. Cook	9½	9½	9½	9½	9½	5½	52	50	26 00	H. Cook
P. J. McKay	10	10	10	10	10	5	55	50	27 50	P. J. McKay
C. Wood	10	10	10	10	10	5	55	50	27 50	C. Wood
H. Hamilton	10	10	10	10	10	5	55	50	27 50	H. Hamilton
J. F. Rispin	10	10	10	10			40	1 25	50 00	J. F. Rispin
									193 50	

J. J.

Cheque No.

Balance.

WITNESS:

I hereby certify that the services have been performed and that the prices are fair and just.

S. Rogers
Principal
MOHAWK INSPECTION
Brantford, - Ont.

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

MOHAWK INSTITUTION
BRANTFORD, ONT.
Return of Labour on the
For week ended 29th October 1927

All payments to be made in presence of person signing as witness.

NAMES	Mon.	Tues.	Wed.	Thur.	Fri.	Sat.	No. Days worked	Price per day	Amount of wages	RECEIVED PAYMENT
H. Hamilton	10	10	10	10	10	5	55	50	27 50	H. Hamilton
P. J. Mackay	10	10	10	10	10	5	55	50	27 50	P. J. Mackay
C. Wood		10	10	10	10	5	45	50	22 50	C. Wood
F. Ireland	10	10	10	10	10	5	55	50	27 50	F. Ireland
J. J. Rispin	10	10	10	10	10	5	55	1 25	68 75	J. J. Rispin
									173 75	

Cheque No.....

Balance.....

WITNESS:

I hereby certify that the services have been performed and that the prices are fair and just.

S. Rogers
MOHAWK INSTITUTION
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

MOHAWK INSTITUTION
Return of Labour on the BRANTFORD, ONT.
For week ended 22 October **1927**

All payments to be made in presence of person signing as witness.

NAMES	Mon.	Tues.	Wed.	Thur.	Fri.	Sat.	No. days worked	Price per day	Amount of wages	RECEIVED PAYMENT
J. Ireland	10	10	10	10	10	5	55	50	27 50	J. Ireland
W. Howell	10	10	10	10	10	5	55	50	27 50	W. Howell
H. Hamilton	10	10	10	10	10	5	55	50	27 50	H. Hamilton
H. Cook	10	10	10	10	10	5	55	50	27 50	H. Cook
P. J. Mackay	10							50	5 00	P. J. Mackay
C. Wood	10							50	5 00	C. Wood
J. Rispin	10							1 25	12 50	J. Rispin
									<u>132 50</u>	
									132 50	JWR

Cheque No.

Balance.

WITNESS:

I hereby certify that the services have been performed and that the prices are fair and just.

S. Rogers
Principal Agent
MOHAWK INSTITUTION

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

MOHAWK INSTITUTION

Return of Labour on the

BRANTFORD, ONT.

For week ended

15th October

1927

All payments to be made in presence of person signing as witness.

NAMES	Mon.	Tues.	Wed.	Thur.	Fri.	Sat.	No days worked	Price per day	Amount of wages	RECEIVED PAYMENT
J. Ireland	10	5	5	10	10	5	40	50	20 00	J. Ireland
H. Hamilton	10	10	10	10	10	5	55	50	27 50	H. Hamilton
P. J. Mackay			5	10	10	5	25	50	12 50	P. J. Mackay
W. Howell			5	5	10	5	25	50	12 50	W. Howell
H. Cook				5	10	5	20	50	10 00	H. Cook
L. J. Rispin	5	5	5	5	10	5	35	1 25	43 75	L. J. Rispin
									126 25	
										JWS

Just

Cheque No.....

Balance.....

WITNESS:

I hereby certify that the services have been performed and that the prices are fair and just.

S. Rogers

Principal

MOHAWK INSTITUTION

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

MOHAWK INSTITUTION
BRANTFORD, ONT.

Return of Labour on the _____
 For week ended 8th October 1928

All payments to be made in presence of person signing as witness.

NAMES	Mon.	Tues.	Wed.	Thur.	Fri.	Sat.	No. days worked	Price per day	Amount of wages	RECEIVED PAYMENT
J. Ireland	10	10				5	25	50	12 50	J. Ireland
W. Howell	10	10	10	10	10		50	50	25 00	W. Howell
M. Hamilton	10	10	10	10	10	5	55	50	27 50	M. Hamilton
P.J. Mackay	10	10	10	10	10	5	55	50	27 50	P.J. Mackay
C. Wood	10	10	10	10	10	5	55	50	27 50	C. Wood
H. Cook	10	10	10	10	10	5	55	50	27 50	H. Cook
J. Rispin	10	10	10	10	10	5	55	50	27 50	J. Rispin
									147 50	

Cheque No.....

Balance.....

WITNESS:

I hereby certify that the services have been performed and that the prices are fair and just.

S. Royce
 Principal
 MOHAWK INSTITUTE
 Brantford - Ont.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

MOHAWK INSTITUTION
BRANTFORD, ONT.

Return of Labour on the September 20 1927
For week ended September 20
1927.

All payments to be made in presence of person signing as witness.

NAMES	Mon.	Tues.	Wed.	Thur.	Fri.	Sat.	Hours days worked	Price per day	Amount of wages	RECEIVED PAYMENT
S. Taylor	10	5					15	50	7 50	S. Taylor
J. Young	10	10	10	10	10	15	55	50	27 50	J. Young
H. Cook	10	10	10	10	10	5	55	50	27 50	H. Cook
J. Ireland	10	5					15	50	7 50	J. Ireland
P. J. Mackay	10	5					15	50	7 50	P. J. Mackay
D. J. Rispin	10	5					15	25	18 75	D. J. Rispin
H. Hamilton	10	5					15	50	7 50	H. Hamilton
									103 75	

JWS

Cheque No.....

Balance.....

WITNESS:

I hereby certify that the services have been performed and that the prices are fair and just.

[Signature]
Principal
MOHAWK INSTITUTION

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

September 24

192.7

All payments to be made in presence of person signing as witness.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

Balance.....

I hereby certify that the services have been performed and that the prices are fair and just.

MOHAWK INSTITUTE
BOSTON, MASS.

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

MOHAWK INSTITUTION

BRANTFORD, ONT.

Return of Labour on the

For week ended 17th September 1927

All payments to be made in presence of person signing as witness.

NAMES	Mon.	Tues.	Wed.	Thur.	Fri.	Sat.	No. days worked	Price per day	Amount of wages	RECEIVED PAYMENT
S. Taylor	10	10	10	10	10	5	55	50	27 50	S. Taylor
W. Howell	10	10	10	10	10	5	55	50	27 50	W. Howell
J. Young	10	10	10	10	10	5	55	50	27 50	J. Young
H. Cook	10	10	10	10	10	5	55	50	27 50	H. Cook
P. J. Mackay		10	10	10	10	5	45	50	22 50	P. J. Mackay
A. Hamilton	10	10	10	10	10	5	55	50	27 50	A. Hamilton
J. Ireland	10	10	10	10	10	5	55	50	27 50	J. Ireland
J. J. Rispin		10	10	10	10	5	45	25	56 25	J. J. Rispin
									243 75	

JMS

Cheque No.....

Balance.....

WITNESS:

I hereby certify that the services have been performed and that the prices are fair and just.

MOHAWK INSTITUTION
Brantford, Ont.

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

Form No. 18

RETURN OF LABOUR on the

MANAWATU INSTITUTION
MANITOBA, ONT.

ON

Reserve

for week ending 10 September 1927

NAMES	Mon.	Tue.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER HOUR	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
P. J. Mackay				10	10	5	25	50	12 50	P. J. Mackay	
J. J. Laver				10	10	5	25	50	12 50	J. J. Laver	
L. Wood	70			10	10	5	25	50	12 50	L. Wood	
M. Wood		10	10	10	10	5	45	50	22 50	M. Wood	
M. Hamilton				10	10	5	25	50	12 50	M. Hamilton	
A. Taylor			5	10	0	5	20	50	10 00	A. Taylor	
J. Young		10	10	0	10	5	35	50	17 50	J. Young	
J. J. Rusk				10	10	5	25	7 25	31 25	J. J. Rusk	
M. Wood					10	5	15	50	7 50	M. Wood	
									138 75		

[Signature]

Cheque
Balance

FOREMAN

I hereby certify that the services have been performed and prices are fair and just.

MANAWATU INSTITUTION
Manitoba - Ont.

[Signature]

AGENT

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

Form No. 18

RETURN OF LABOUR on the MOHAWK INSTITUTION GRANFORD, ONT. ON Reserve

for week ending 3rd September 1927

NAMES	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER HOUR	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
P. J. MacKay	10							50	5 00	P. J. MacKay	
M. Stumiller	10							80	5 00	M. Stumiller	
J. J. Rispain	10							1 25	12 50	J. J. Rispain	
									<u>22 50</u>		
									<u>22 50</u>		
									<u>50</u>		
									<u>22</u>		

ms

I hereby certify that the services have been performed and prices are fair and just.

Principal

MOHAWK INSTITUTION

GRANFORD, ONT.

AGENT

FOREMAN

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

Form No. 18

RETURN OF LABOUR on the

MOHAWK INSTITUTION
BRANTFORD, ONT.

ON

Reserve

for week ending 27th August 1927

NAMES	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
3. Guleman	10	10	10	10	10	8	48	50	24 00	St. J. Ireland	
1. J. Harkay	10	10	10	10	10	8	58	50	29 00	St. J. Ireland	
L. Wilson	10	10	10	10	10	5	55	50	27 50	St. J. Ireland	
W. Kowalski	10	10	10	10	10	8	58	50	29 00	St. J. Ireland	
14. Starnick	10	10	10	10	10	5	55	50	27 50	St. J. Ireland	
J. Baur	10	10	10	10	10	5	55	50	27 50	St. J. Ireland	
d. Janyton	10	10	10	10	10	5	55	50	27 50	St. J. Ireland	
J. J. Riepin	10	10	10	10	10	8	58	1 25	72 50	St. J. Ireland	
									264 50		

JUL

I hereby certify that the services have been performed and prices are fair and just.

Cheque

Balance

FOREMAN

Principal

MOHAWK INSTITUTION

Brantford, Ont.

St. J. Ireland

AGENT

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

Form No. 18

RETURN OF LABOUR on the

MOHAWK INSTITUTION
BRANTFORD, ONT.

ON

Reserve

for week ending 20th August 1927

NAMES	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER HOUR	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
J. Gueland	10	10				5	25	50	12 50	St. J. Ireland	
P. J. Mackay	10	10	10	10	10	5	55	50	27 50	P. J. Ireland	
L. Moore	10	10	10	10	10	5	55	50	27 50	P. J. Ireland	
M. Moore	10	5	10	10	10	5	50	50	25 00	W. G. Howell	
A. Taylor				10	10	5	25	50	12 50	A. Taylor	
J. Baird				10	10	5	25	50	12 50	J. Baird	
J. J. Kiepin	2	3	10	10	10	5	40	1 25	50 00	J. J. Kiepin	
									167 50		

[Signature]

Cheque
Balance

I hereby certify that the services have been performed and prices are fair and just.

Principal

MOHAWK INSTITUTION

Brantford, Ont.

AGENT

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

Form No. 18

RETURN OF LABOUR on the

MOHAWK INSTITUTION
BRANTFORD, ONT.

ON

Reserve

for week ending 13th August 1927

NAMES	Mon.	Tue.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER H. PER	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
J. Ireland	10	10	10	10		5 1/2	45 1/2	50	22 75	St J Ireland	
L. Wood	10	10	10	10		5 1/2	45 1/2	50	22 75	W. Wood	
P. J. Mackay	10	10	10	10		5 1/2	45 1/2	50	22 75	P. J. Mackay	
L. Howells	10	10	10	10		5 1/2	45 1/2	50	22 75	L. Howells	
J. Stale	10	10	10	10		5 1/2	45 1/2	50	20 00	Chas Stale	
J. J. Ripkin	10	10	10	10		5 1/2	45 1/2	50	57 00	J. J. Ripkin	
									168 00		

[Signature]

Cheque
Balance

I hereby certify that the services have been performed and prices are fair and just.

FOREMAN

Principal
MOHAWK INSTITUTION
Brantford, Ont.

[Signature]

AGENT

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

Form No. 18

RETURN OF LABOUR on the MOHAWK INSTITUTION ON BRANTFORD, ONT. Reserve

for week ending 6th August 1927

NAME	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER HOUR	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
J. Leland	10	10	10	10	10	5	45	50	22 50	J. Leland	
L. Leland	10	10	10	10	10	5	45	50	22 50	L. Leland	
P. J. Hecox	10	10	10	10	10	5	45	50	22 50	P. J. Hecox	
W. Hecox	10	10	10	10	10	5	45	50	22 50	W. Hecox	
H. Brown	10	9	10	10	10		39	50	19 50	H. Brown	
J. Steel	10	10	10	10	10	5	45	50	22 50	J. Steel	
J. J. Pickin	10	10	10	10	10	5	45	50	22 50	J. J. Pickin	
									188 25		

JMS

I hereby certify that the services have been performed and prices are fair and just.

Cheque
Balance

FOREMAN

Principal
MOHAWK INSTITUTION
Brantford, Ont.

AGENT

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 2)

Form No. 18

RETURN OF LABOUR on the MOHAWK INSTITUTION BRANTFORD, ONT. ON July 15, 1927

Reserve

for week ending 30th July 1927

NAMES	Mon.	Tue.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER HOUR	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
<u>P. J. Mackay</u>				<u>10</u>	<u>10</u>	<u>5</u>	<u>25</u>	<u>50</u>	<u>12 50</u>	<u>P. J. Mackay</u>	
<u>L. Moore</u>				<u>10</u>	<u>10</u>	<u>5</u>	<u>25</u>	<u>50</u>	<u>12 50</u>	<u>L. Moore</u>	
<u>W. Howell</u>				<u>10</u>	<u>10</u>	<u>5</u>	<u>25</u>	<u>50</u>	<u>12 50</u>	<u>W. Howell</u>	
<u>J. Ireland</u>					<u>10</u>	<u>5</u>	<u>15</u>	<u>50</u>	<u>7 50</u>	<u>J. Ireland</u>	
<u>L. Brown</u>				<u>5</u>	<u>10</u>	<u>5</u>	<u>20</u>	<u>50</u>	<u>10 00</u>	<u>L. Brown</u>	
<u>J. J. Rupp</u>				<u>10</u>	<u>10</u>	<u>5</u>	<u>25</u>	<u>1 25</u>	<u>31 25</u>	<u>J. J. Rupp</u>	
									<u>86 25</u>		

[Handwritten signature]

Check

Bel

FOREMAN

I hereby certify that the services have been performed and prices are fair and just.

Principal

MOHAWK INSTITUTION

Brantford, Ont.

AGENT

[Handwritten signature]

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

Form No. 18

RETURN OF LABOUR on the ON Reserve
for week ending *23rd July 1927*

NAMES	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER HOUR	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
<i>P. J. Mackay</i>	<i>7</i>						<i>7</i>	<i>50</i>	<i>3 50</i>	<i>P. J. Mackay</i>	
<i>J. Delam</i>	<i>7</i>						<i>7</i>	<i>50</i>	<i>3 50</i>	<i>J. Delam</i>	
									<i>7 00</i>		

JM

Cheque
Balance

FOREMAN

I hereby certify that the services have been performed and prices are fair and just.

Principal *Alpers*

AGENT

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

Form No. 18

RETURN OF LABOUR on the *Proctor's Undertaking on Grandfather Ontario Reserve*

for week ending *July 16th 1927*

NAME	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER HOUR	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
<i>P. J. Proctor</i>				9	10	5	24	50	12 00	<i>P. J. Proctor</i>	
<i>L. Wood</i>				9	10	5	24	50	12 00	<i>L. Wood</i>	
<i>M. Howell</i>					10	5	15	50	7 50	<i>M. Howell</i>	
<i>G. Ireland</i>				9	10	5	24	50	12 00	<i>G. Ireland</i>	
<i>J. J. Keppin</i>				9	10	5	24	1 25	30 00	<i>J. J. Keppin</i>	
									<u>73 50</u>		

[Signature]

I hereby certify that the services have been performed and prices are fair and just.

Cheque No.
Balance

FOREMAN

Principal
MOHAWK INSTITUTE
Adopted
Brantford, Ont.

AGENT

32-0-5

Brantford, Ontario,
November 8th, 1928.

Department of Indian Affairs,

in account with

S. Rogers,
Principal,
Mohawk Institute,
Brantford, Ont.

Amount expended for Labor on Barn built at Mohawk Institute
as per paylists attached,-

Week ended, July 16th, 1928.....	\$ 73.50 ✓
" " " 23rd, 1927.....	7.00 ✓
" " " 30th, 1927.....	86.25 ✓
" " August 6th, 1927.....	188.25 ✓
" " " 13th, 1927.....	168.00 ✓
" " " 20th, 1927.....	167.50 ✓
" " " 27th, 1927.....	264.50 ✓
" " Sept. 3rd, 1927.....	22.50 ✓
" " " 10th, 1927.....	138.75 ✓
" " " 17th, 1927.....	243.75 ✓
" " " 24th, 1927.....	246.25 ✓
" " Oct. 1st, 1927.....	103.75 ✓
" " " 8th, 1927.....	147.50 ✓
" " " 15th, 1927.....	126.25 ✓
" " " 22nd, 1927.....	132.50 ✓
" " " 29th, 1927.....	173.75 ✓
" " Nov. 5th, 1927.....	193.50 ✓
" " " 12th, 1927.....	32.50 ✓
" " " 19th, 1927.....	124.75 ✓

Total Expended,----- \$2640. 75. ✓

Less advances received from Dept,-

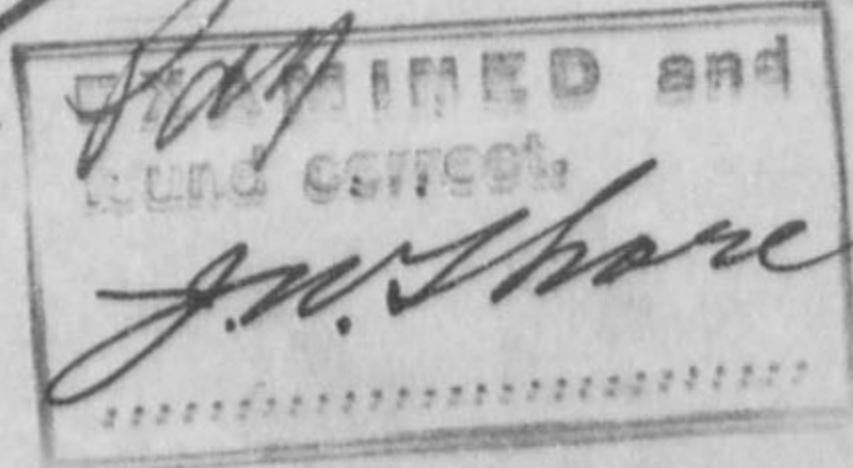
August, 1927\$5.00.00 ✓
September, 1927 500.00 ✓
November, 1927 500.00 ✓

Total Advances..... 1500.00 ✓

Balance due\$ 1140. 75. ✓

I hereby certify that the services have been
performed and that the prices are fair and just.

Principal,
Mohawk Institute,
Brantford,
November 8th, 1928.



Cheque for
Balance due
to Mr Rogers
R.R.

5202
Dec 6/28

J.W.S.

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5

Echo Place. October 31st. 27.

Mohawk Institute.
Brantford. Ontario

In account with T. J. Rispin.
Echo Place.

To material for 7. door and 30 window frames.

464 lineal feet of 3x10 pine

1160 B.M.ft.

60cts.

69.60.

To 329 1" x 6" machine bolts

112 1" x 4 1/2"

35 lbs washers

25.50.

1 keg 2 1/2" No. 9 galvanised siding nails.

7.25.

Roofing and vents as per quotation.

507.00.

26.pairs window sash 3 lights 10 x 16.

32.50.

4 " " 3 " " "

2.48.

2 " " 3 " 10"x 12

1.20.

4 " " 6 " "

5.00.

Painting glazing and supplying glass and putty for above. 26.00.

678.53.

Recommended for Payment,

Henry Rispin
Registered Architect.

Contract reads
509.00

sent to A.G.
R.A.

After receiving
copy of quotation, draw
cheque favor
but send to
Mr Rogers
Please
A.G.

certified correct
S. Rogers

Principal
MOHAWK INSTITUTE
Brantford, Ont.

EXAMINED and
found correct.

J. M. Shore

OK. now

R.A.

4/12/28

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Department of Indian Affairs

Mr. L. J. [unclear]

Ottawa, 4/12/28 19.....

Please rem. these st \$'s before paying
balances of \$1140.75 & 676.53 —

by cheque for latter amount
to issued to order of J. J. Rispin
but to be sent Mr. Rogers:

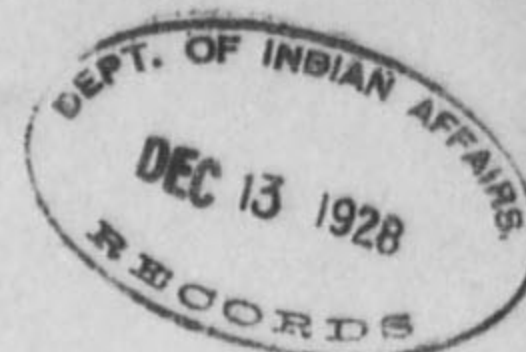
[Signature]

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5

MOHAWK INSTITUTE
BRANTFORD, ONT.



R

12th. December 1928.

The Secretary,
Department of Indian Affairs.
Ottawa.

Sir,

The circuit switches in the main hall of this Institute are in a dangerous condition. Yesterday afternoon I was replacing a fuze and noticed a slight noise and whilst investigating the noise I discovered heat which was found to be caused by the switches "arcing". I immediately called an electrician and temporary work was done to render the switch box safe.

It is necessary to replace these switches immediately and the electrician's estimate of cost is \$60.00 (sixty dollars).

May this be authorised, please.

Your obedient servant,

S. Rogers.

Principal
MOHAWK INSTITUTE
Brantford, - Ont.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5.

Ottawa, December 14, 1928.

Sir:

I have your letter of the 12th instant, with reference to the electric switches at the Mohawk Institute. In the light of your report, the Department authorizes an expenditure of \$60.00 in having these replaced so that there will be no more danger.

Your obedient servant,
A. D. McLEAN

J. D. McLean,
Asst. Deputy & Secretary.

S. Rogers
S. Rogers, Esq.,
Principal,
Mohawk Institute,
Brantford, Ont.

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5.

Ottawa, June 12, 1929.

Sir:

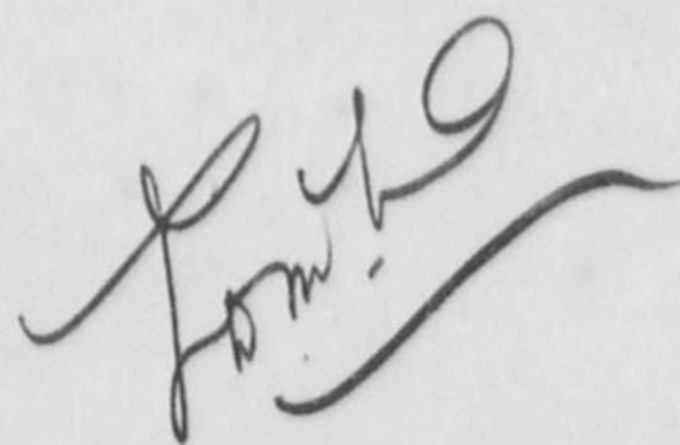
The Department wishes to arrange for immediate demolition of that part above grade level of the old barn at the Mohawk Institute. You will please secure the services of someone competent to undertake this work and have it effected at once. An account, in duplicate, should be forwarded to the Department for payment.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy and Secretary.


S. Rogers, Esq.,
Principal,
Mohawk Institute,
Brantford, Ont.



Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

CLASS OF SERVICE	SYMBOL
Day Message	
Day Letter	D L
Night Message	N M
Night Letter	N L

If none of these three symbols appears after the check (number of words) this is a day message. Otherwise its character is indicated by the symbol appearing after the check.

CANADIAN NATIONAL TELEGRAM

HEAD OFFICE, TORONTO, ONT.

W. G. BARBER, General Manager

FORM 6124
Exclusive Connection
with
WESTERN UNION
TELEGRAPH CO.
Cable Service
to all the World
Money Transferred
by Telegraph

RA668 31 COLLECT NL 1 EXTRA

STANDARD TIME

BRANTFORD ONT 27

SECRETARY DEPT INDIAN AFFAIRS

DELIVER OTTAWA ONT

CONTRACTOR OFFERS TWO HUNDRED DOLLARS TO REMOVE OLD BARN
RETAINING LUMBER STOP WILL DEMOLISH BARN FOR TWO HUNDRED AND
FIFTY DOLLARS SCHOOL TO RETAIN LUMBER STOP PLEASE WIRE
INSTRUCTIONS

PHILIP PHELAN.



Indian Affairs. (RC 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

CLASS OF SERVICE DESIRED	
Day Message	☐
Day Letter	☒
Night Message	☐
Night Letter	☐

Patrons should mark an X opposite the class of service desired; OTHERWISE THE MESSAGE WILL BE TRANSMITTED AS A FULL-RATE TELEGRAM

CANADIAN NATIONAL TELEGRAPHS



HEAD OFFICE, TORONTO, ONT.

W. G. BARBER, GENERAL MANAGER

Form 6101, replacing Form 2A

Exclusive Connection
with
WESTERN UNION
TELEGRAPH CO.
Cable Service
to all the World
Money Transferred
by Telegraph

RECEIVER'S NO.

TIME FILED

CHECK

Send the following message, subject to the terms on back hereof, which are hereby agreed to

Ottawa, June 28, 1929. 192

To PHILIP PHELAN,
MOHAWK INSTITUTE, BRANTFORD, ONTARIO.

ENGAGE TWO COMPETENT CARPENTERS AND HAVE BARN DEMOLISHED IMMEDIATELY
BY DAY LABOUR.

A. F. MACKENZIE.

C. D. I. A.

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5.

Form 6102, replacing Form 2A-TW

SERVICE DESIRED	
Message	
Letter	
Night Message	
Night Letter	
Patrons should note the class of service indicated by the rate. OTHERWISE THE MESSAGE WILL BE TRANSMITTED AS A FULL-RATE TELEGRAM	

CANADIAN NATIONAL TELEGRAPHS



HEAD OFFICE, TORONTO, ONT.

CHAS. E. DAVIES, ACTING GEN'L. MANAGER

Exclusive Connection
with
WESTERN UNION
TELEGRAPH CO.
Cable Service
to all the World
Money Transferred
by Telegraph

RECEIVER'S NO.	TIME FILED	CHECK

Send the following message, subject to the terms on back hereof, which are hereby agreed to

Ottawa, July 2nd, 1929.

S. Rogers, Esq.,
Mohawk Institute,
Brantford, Ont.

Engage Smith and necessary assistance and have old barn
demolished immediately by day labour

A. F. MacKENZIE.

Chg. Dept. I.A.

*The. for
approval*

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5

Cop
Ottawa, July 3rd, 1929.

Sir,-

With reference to demolishing the old barn at the Mohawk Institute, I enclose labour return forms. These should be filled out, in duplicate, and forwarded to the Department. On receipt of these returns properly prepared, cheques will be issued for the individual workmen.

RA
1929
As instructed in official letter of the 12th ultimo, the old barn should be demolished above grade level. The Department trusts that this work has already commenced and that it will be rushed to completion.

Your obedient servant,

A. F. MacKenzie

A. F. MacKenzie.
Acting Asst. Deputy and Secretary.

S. Rogers, Esq.,
Principal,
Mohawk Institute,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

*Mr. Phelan's
Inventory
Jul 3, 1929.*

Copy for

original on 32-0-1

32-0-1
18.

FIRE EQUIPMENT.

Girls' Lobby:

- 1 - 5 gal. pump tank extinguisher (Pyrene)
- 1 - 2½ gal. extinguisher (Knight & Thomas of Boston)
hose and nozzle
- 3 pails

Boys' Lobby: (Off Junior Classroom)

- 6 fire pails
- 1 - 5 gal. pump tank extinguisher (Pyrene)
- 1 - 2½ gal. extinguisher (Alert)
hose and nozzle

Lobby off Girls' Dormitory:

- 1 - 2½ gal. extinguisher (Knight & Thomas of Boston)
hose and nozzle

Girls' Upper Dormitory:

- hose and nozzle

Children's Diningroom:

- 1 - 2½ gal. extinguisher (Knight & Thomas of Boston)

Barn and Other Outbuildings:

- No fire extinguishers in any of these buildings.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5.

EXTRACT FROM MR. PHILAN'S REPORT ON MOHAWK INSTITUTE,
July 8, 1929.

By at present
MP
Original on 32-0-1.

In going over the building, I found that there is a considerable amount of old desks, etc., stored in the attic. I feel that the new Principal should be instructed to clean out the attic and destroy any articles that would not likely be of further use.

You will note that the fire equipment does not appear adequate.

Take up later
with new Principal
MP

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5

Ottawa, July 11th, 1929.

Sir,-

Referring to official letter of the 3rd instant regarding the demolishing of the old barn at the Mohawk Institute, the Department would appreciate hearing from you at once, stating when work commenced and what progress is being made.

Your obedient servant,

A. F. MacKensie

A. F. MacKensie.
Acting Asst. Deputy and Secretary.

Handwritten initials: S. Rogers, Esq., Principal, Mohawk Institute, Brantford, Ont.

S. Rogers, Esq.,
Principal,
Mohawk Institute,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

RETURN OF LABOUR on the MOHAWK INSTITUTE ON R. SIX NATIONS Reserve

for week ending 13 July 1929

NAMES	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER hr.	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
SHERWOOD HILL		3	10	10	*		23	80	18 40	2148	J. H. 29. for
ROBINSON SMITH	10	10	10	10			40	80	32 00	9	
ELIJAH SMITH	10	10	10	10			40	80	32 00	50	

EXAMINED and
found correct.
J. H. 29.

Cheque No.

Balance

FOREMAN

I hereby certify that the services have been performed and prices are fair and just.

S. Rogers
Principal
MOHAWK INSTITUTE
AGENT
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5



12th. July 1929.

RE

The Secretary,
Department of Indian Affairs.
Ottawa.



Sir.

Acting on your instructions I ordered E. Smith to commence wrecking the barn as intimated in your wire.

It was very obvious that two men could not perform this work expeditiously and therefore a third man was engaged.

Work was commenced on July 8th.

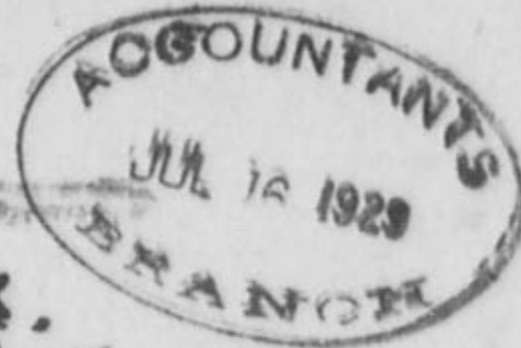
I enclose Returns of Labour and would point out that the workmen cannot sign until they are in receipt of your cheque..

The work is progressing well.

Your obedient servant,

Pay three cheques

[Signature]



Principal
MOHAWK INSTITUTE
Brantford, Ont.

May cheques be forwarded as soon as possible as these men are not able to maintain themselves without ready cash.

[Signature]

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5


Dear Sir,

Sec. Pamel's Recdory -

Stratford. Ont. July 16-29.



I was down at the Mohawk Institute on 15th inst. The principal's suite is very badly in need of redecorating all through. It would be very nice for Mr. Snell if this could be done before we move in. The Rogers' are moving out now and the rooms would be clear for a few days.

If you will authorize the work, Mr. Snell could select her papers and I could get in touch with some firm in Brantford to have the work done.

Yours sincerely,

Horace W. Snell

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

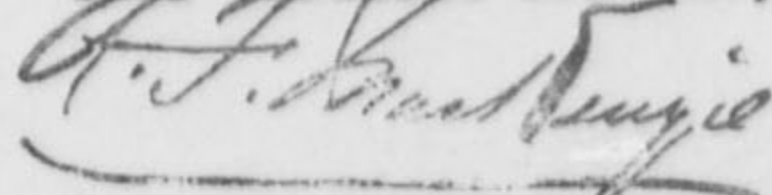
32-0-5.

Ottawa, July 18, 1929.

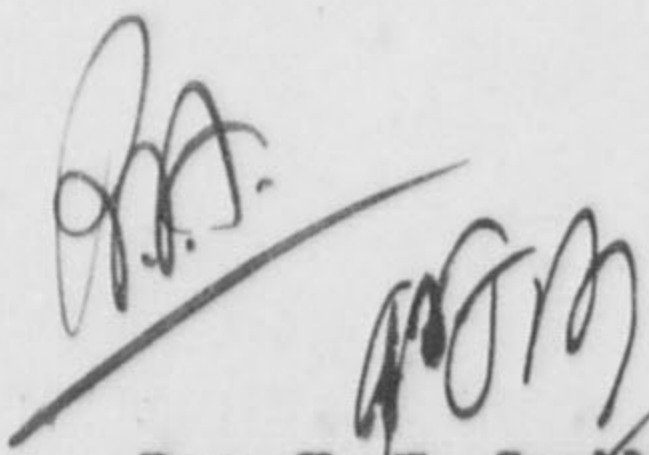
Reverend Sir:

I have your letter of the 16th instant, and, in reply, I have to authorize you to arrange for the redecorating of the Principal's suite in the Mohawk Institute. Mr. Rogers is being informed that this authority is being directed to you. I have to request that you will see that no unnecessary expenditure is incurred. When the work has been completed, please forward to Ottawa properly certified accounts, in duplicate, for payment.

Your obedient servant,



A. F. MacKenzie,
Acting Asst. Deputy & Secretary.



Rev. H. W. Snell, B. A.,
St. Paul's Rectory,
Stratford, Ont.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5.

Ottawa, July 18, 1929.

Sir:

I have to inform you that the Rev. Mr. Snell, who is to be Principal at the Mohawk Institute, has been authorized to arrange for the redecorating of the Principal's suite at the school. I write to ask that you cooperate with Mr. Snell in this matter, if necessary.

Your obedient servant,

A. F. MacKenzie
A. F. MacKenzie,
Acting Asst. Deputy & Secretary.

S. Rogers
S. Rogers, Esq.,
Principal,
Mohawk Institute,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5

MOHAWK INSTITUTE
BRANTFORD
ONTARIO



R



July 19th. 1929.

The Secretary,
Department of Indian Affairs.
Ottawa.

Sir,

Referring to your letter dated July 18th. I would like to point out that we have offered to co-operate with Mr. Snell in every way possible but I do not see that Mrs Rogers should be burdened with the extra work of preparing rooms for workmen and cleaning after them for some other person to enjoy.

Mrs. Rogers has always kept a perfectly clean and tidy house and I consider it absolutely unnecessary to engage men to polish already perfect floors etc. This work will have to be carried out during the school holidays when a number of the staff and pupils will be absent and it would be unreasonable to demand extra work from those remaining.

There will be staff rooms vacant that the Snell family can occupy while the work they wish carried out can be done.

I am only too anxious to assist in every way possible to give Mr. Snell and good start but I cannot allow Mrs. Rogers to attempt this extra work.

Your obedient servant,

Principal
MOHAWK INSTITUTE
Brantford, - Ont.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5.

Ottawa, July 22, 1929.

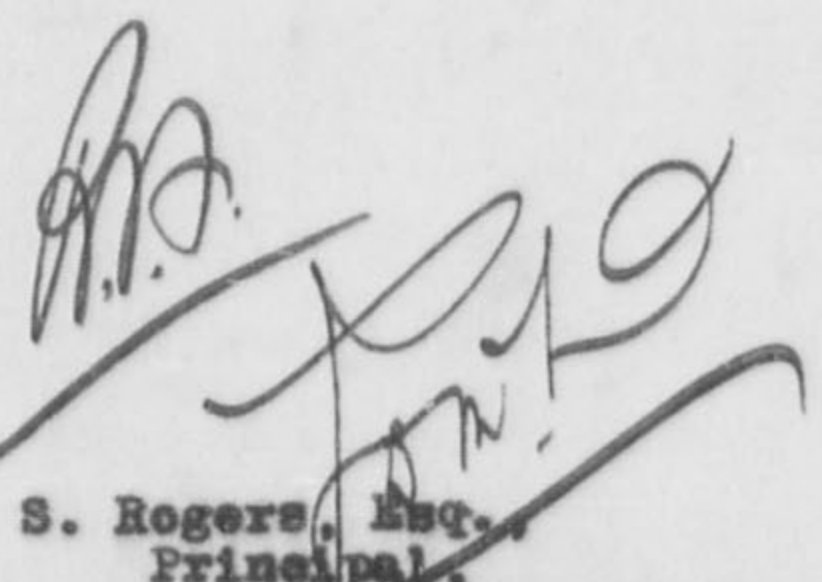
Sir:

I have your letter of the 19th instant, with reference to the redecorating of the Principal's suite at the Mohawk Institute. There has been no authority given to the new Principal with reference to the flooring, but he has been authorized to have the rooms redecorated. It was not the Department's wish that you arrange for any of the work whatever. You were written in the matter in the event that it was possible to have some of the arrangements made before the end of the month, while you were still in charge.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy & Secretary.


S. Rogers, Esq.,
Principal,
Mohawk Institute,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

STATEMENT

211 Colborne Street, Brantford, Ont., January 31st 19 29

M Mohawk Institute.

CITY.

Phone 843

Account
with

WEBSTER ELECTRIC CO.

Electrical Contractors and Supplies
Motors, Toasters, Heaters, Irons

Interest Charged on Overdue Accounts

Estimates Cheerfully Given

We Specialize on Motors

DATE	ARTICLES	FOLIO	DEBIT	CREDIT	TOTAL
Jan. 1	1- Panel box		60.00		
	6- Mar connectors		.60		
	1- Turnbull connector #8		.16		
	2½- ft. #6 cable		.19		
	8- ft. #12 R.C. wire		.18		
	4- teggle bolts		.40		
	1- centre block for range		1.10		
	1- blade for plate		.12		
	1½- ft. #12 asbestos wire		.10		
	Time		5.50		
			\$68.35		

JWS.

RECEIVED
INDIAN AFFAIRS
DEPT. OF
OTTAWA
JAN 31 1929
JWS.EXAMINED and
found correct.
J.W. Shore

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5

Brantford, Ontario.
July 19th, 1929.

R



Adm.

The Secretary
Dept., of Indian Affairs,
Ottawa, Ontario.

Sir: Enclosed please find certified account or
necessary wiring, for payment.

Your obedient servant,

*Pay
L. J.*

A. Rogers

Principal
MOHAWK INSTITUTE
Brantford, - Ont.



Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

TYPE OF SERVICE	SYMBOL
Message	
Letter	D L
Night Message	N M
Night Letter	N L

If none of these three symbols appear, the check (number of words) is a day message. Otherwise, the character is indicated by the symbol appearing after the check.

CANADIAN NATIONAL TELEGRAM

HEAD OFFICE, TORONTO, ONT.

W. G. BARBER, General Manager

Exclusive Connection
with
WESTERN UNION
TELEGRAPH CO.
Cable Service
to all the World
Money Transferred
by Telegraph

STANDARD TIME

Schools
RACIS COLLECT NL 2 EXTRA/

BRANTFORD ONT 25

SECRETARY DEPT OF INDIAN AFFAIRS 700

OTTAWA ONT

REPAIRS TO MAKE BRIDGE ACROSS CANAL TO GLEBE PROPERTY NECESSARY
IMMEDIATELY STOP ESTIMATE COST OF MATERIALS APPROXIMATELY ONE
HUNDRED AND SEVENTY FIVE DOLLARS EXTRA LABOUR THIRTY STOP PLEASE
WIRE YOUR INSTRUCTIONS TO PROCEED

S ROGERS MOHAWK INSTITUTE.

1929 JUL 25 PM 10 06

R

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

FORM 6124

CLASS OF SERVICE DESIRED	
Day	
Night	

Patrons should mark an X opposite the class of service desired; OTHERWISE THE MESSAGE WILL BE TRANSMITTED AS A FULL-RATE TELEGRAM

CANADIAN NATIONAL TELEGRAPHS

HEAD OFFICE, TORONTO, ONT.

W. G. BARBER, GENERAL MANAGER

Exclusive Connection
with
WESTERN UNION
TELEGRAPH CO.
Cable Service
to all the World
Money Transferred
by Telegraph

RECEIVER'S NO.

TIME FILLED

CHECK

Send the following message, subject to the terms on back hereof, which are hereby agreed to

Ottawa, July 26th, 1929.

S. Rogers, Esq.,
Mohawk Institute,
Brantford, Ont.

You may repair bridge across canal

A. F. MacKENZIE.

Chg. Dept. I.A.

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

RETURN OF LABOUR on the MOHAWK INSTITUTE on Reserve

for week ending 13th July 1929

NAMES	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER hr.	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
<i>E. Smith.</i>					10	10	20	80	16 00		
<i>R. Smith</i>					10	10	20	80	16 00		
<i>S. Hill</i>					10	10	20	80	16 00		
									<u>48 00</u>		
<i>Labour in July done</i>											

Cheque No.

Balance.

FOREMAN

I hereby certify that the services have been performed and prices are fair and just.

S. Rogers
Principal
MOHAWK INSTITUTE
Brampton, Ont.

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

RETURN OF LABOUR on the MOHAWK INSTITUTE on Reserve

for week ending 20th July 1929

NAMES	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
E. Smith.	10	10	10	10	10	10	60	80	48 00		
R. Smith.	10	10	10	10	10	10	60	80	48 00		
S. Hill.	10	10	10	10	10		50	80	40 00		
J. Alexander			10	10	10		30	30	9 00		
H. Brown			10	10	10		30	30	9 00		
<i>Labour on old barn</i>									154 00		

Cheque No.

Balance

FOREMAN

I hereby certify that the services have been performed and prices are fair and just
S. Rogers
 Principal
 MOHAWK INSTITUTE
 Brantford, - Ont.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

RETURN OF LABOUR on the MOHAWK INSTITUTE on Reserve

for week ending 27 July 1929

NAMES	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
<i>B. Smith.</i>				4	10	10	24	80	19 20		
<i>J. Black.</i>					7	10	17	50	8 50		
									<u>27 70</u>		
<i>labor on bridge over road</i>											
<i>27 70 JAS</i>											
<i>W. J. Rogers</i>											

Cheque No.

Balance

FOREMAN

I hereby certify that the services have been performed and prices are fair and just.

W. J. Rogers

Principal

MOHAWK INSTITUTE AGENT

Brantford, - Ont.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

RETURN OF LABOUR on the MOHAWK INSTITUTE ON Reserve

for week ending 3rd August 1929

NAMES	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER.....	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
E. Smith.	10	8					18	80	14 40		
J. Black	10						10	50	5 00		
									19 40		
Suborn											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											
Proctor											

Vote No. *101*

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To.....

DATE	SERVICE	AMOUNT
Aug. 1929	Expenses in connection with bridges and buildings, Mokawk Institute.	
	H. Smith 2539	\$ 97 60
	R. Smith 40	64 00
	S. Hill 1	56 00
	J. Alexander 2	9 00
	H. Brown 3	9 00
	I. Black 4	13 50
	TOTAL,	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

EXAMINED and
FOUND CORRECT.

Form 52.

Agent.
J. W. Shore

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-05

Handwritten signature/initials



31st July 1929.

B

The Secretary.
Department of Indian Affairs.
Ottawa.

Sir,

Enclosed please find Returns of Labour representing work necessary to repair bridge across the canal at this Institute.

Your obedient servant.

Rogers

Principal
MOHAWK INSTITUTE
Brantford, Ont.

*Draw also in name of
from of parties
and send all clerks to
Rev. W. H. Snell
Principal
Mohawk Institute
Brantford*

*Pay and draw
cheques as per
per vouchers
JWS.*

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5

R



Out

Brantford, Ontario, August 10, 1929.

The Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Dear Sir:

The expenses in connection with
bridges and buildings received.

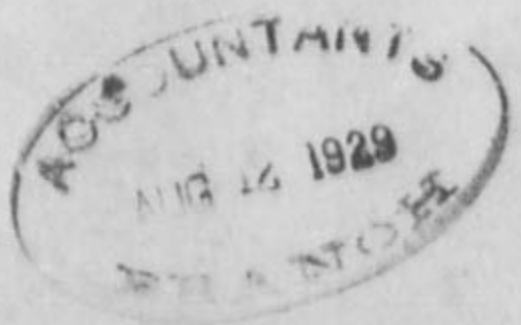
Cheque to I. Black should have been to
T. J. Black. Have made and initialed the
alteration.

Yours truly,

Horace W. Sull.

HWS/MLF.

Principal.



Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

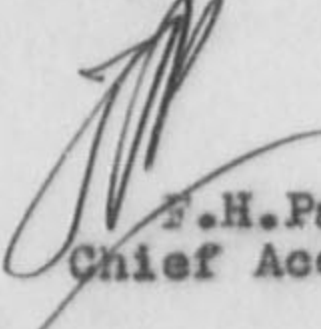
32-0-5

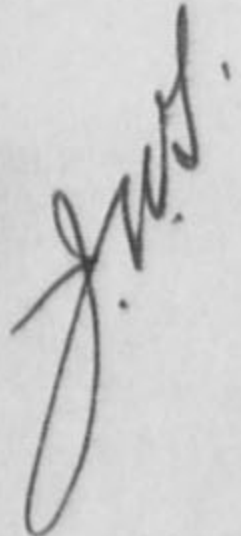
Ottawa, August 13, 1929.

Reverend Sir,-

I am in receipt of your letter of the 10th instant stating that the official cheque which went forward recently in favour of Mr. Black for work done at the Mohawk Institute did not give the correct initial of his Christian name, for which reason you altered the cheque, and in reply I may say that the cheque was made in accordance with the name written on the payroll submitted to the Department. You should not have changed the cheque but should have returned it to the Department with explanation. The Bank of Montreal, I may say, objects to a change being made in a cheque drawn against that Bank. The Department would have preferred issuing another cheque to replace the one referred to above.

Yours truly,


F.H. Paget
Chief Accountant.


Rev. Horace W. Snell,
Principal,
Mohawk Institute,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

74-44X

Ottawa, August 13, 1929.

Dear Sir,-

In view of the report in your letter,

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

GLASS, PLATE, SHEET AND ART

Ballantyne's
CUSTOM WORK A SPECIALTY



31 COLBORNE STREET
BRANTFORD
ONTARIO

PHONE 525

RESIDENCE 1372 F

R. G. Ballantyne & Son
HOUSE AND SIGN PAINTING
DECORATING AND PAPER HANGING

Brantford, _____ 192

Aug. 22nd. 29

Mohawk Institute;

Brantford;

To papering etc. as agreed (Verbal) 155.00

Living -room

To extra for stripping off paper and papering,
in place of kalsomining 5.80

Small room.

To stripping off ceiling and papering in place
of kalsomine 2.85

Bedroom # 1

4 Hrs time papering walls	.90	3.60
5 yds linen	.25	1.56
2 Hrs. time on linen	.90	1.80

Bedroom #2

8 Hrs. time stripping walls	.90	7.20
-----------------------------	-----	------

Bedroom # 3

7 Hrs stripping ceiling and papering	1.80
in place of kalsomine	1.95

Dinning room, down stairs

9 Hrs. time stripping, plastering and papering	.90	8.10
--	-----	------

2- paste

2- glue

5 lbs. plaster

EXAMINED and
found correct.

1.15

.20

.65

2.30

.40

.25

170.50

Supplies furnished;
charges for and lost

Russell Heimer
31/8/29

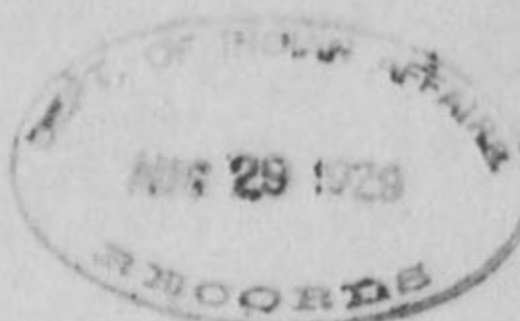
O.K. 2974

Horace W. Sell
Principal

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5



Aug. 28, 1929.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Dear Sir,

I am enclosing bill for work done in decorating
Principal's suite and staff dining-room. This bill is \$29.50
less than the tender received from a competing firm.

The paper was loose on the staff dining-room and as it
could not be repaired I had it repapered while the men
were here.

I have not yet received the bill for paper.

Yours faithfully,

Horace W. Snell
Principal.



Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

3

32-0-5



File

Ottawa, August 29, 1929.

Dear Mr. Macdonald,-

I have to acknowledge the receipt of your letter of August 24. I am informed by my officers that the Principal of the Mohawk Institute has been allowed to do some painting and papering in his own residential quarters but no general building improvements are contemplated at the present time, as there are no funds available. The Architect of the Department intends to make an inspection and an estimate of the cost of necessary improvements, and if Parliament later provides funds the work will be carried out. In that event you will be advised.

Yours faithfully,

(Minister's signature)

W.R.M.

W. R. Macdonald, Esq.,
Messrs. Macdonald & Macdonald,
Barristers, &c.,
42 George Street,
Brantford, Ontario.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

STATEMENT
Mohawk Institute.
M

311 Colborne Street, Brantford, Ont.,

August 31st 1929

O I T Y.

Phone 843

Account
with

WEBSTER ELECTRIC CO.

76.

Electrical Contractors and Supplies
Motors, Toasters, Heaters, Irons

Interest Charged on Overdue Accounts

Estimates Cheerfully Given

We Specialize on Motors

DA 1929

ARTICLES

FOUNO

DEBIT

CREDIT

TOTAL

AUG. 6

1- fixture
5- lamps

\$2.25 less 10%

13.75

2.03

\$15.78

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

STATEMENT
Mohawk Institute.

CITY.

241 Colborne Street, Brantford, Ont.,

August 31st 1922

Phone 843

Account
with

WEBSTER ELECTRIC CO.

Electrical Contractors and Supplies
Motors, Toasters, Heaters, Irons

Estimates cheerfully given

We Specialize on Motors

Interest Charged on Overdue Accounts

1922

ARTICLES

FOLIO

DEBIT

CREDIT

TOTAL

Aug. 6

1- Fixture
5- lamps

\$2.25 less 10%

13.75
2.03
\$15.78

Exhibit correct
supplies furnished
change fair & just.

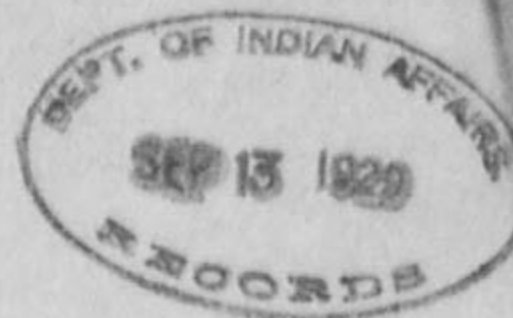
Horace W. Smith
Principal.

3203

EXAMINED and
found correct.

J. H. Mann

32-0-5



R

Sept. II, 1929.

Chant

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Dear Sir,

Enclosed please find certified accounts for hall fixture in the Principal's residence replacing the one belonging to Mr. Rogers.

Yours faithfully,

Horace W. Snell
Principal.

Sub
PM
JPD



Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Factory, Yard and Office: 23 Walter St.
Mail Address: Eagle's Nest P.O.
Phones: Bell 591; Automatic 262

MONTHLY STATEMENT

Brantford, *Sept 10* 19*29*

M

IN ACCOUNT
WITH

JOHN T. GRANTHAM

MANUFACTURER OF & DEALER IN

Lumber, Lath, Shingles, Sash, Doors, Cement, Hardware,
Paints, Oils, Glass and a full line of Builders' Supplies.

Terms:

We sell everything you need to build with

F. H. BURT CO., LIMITED, TORONTO

Date	Charges	Credits
<i>July 25 / 1 pc 10x10-12 Pine</i>	<i>720</i>	
<i>25 / 1 pc 10x10-12 -</i>	<i>720</i>	
<i>12 pc 2x10-18 Cedar</i>	<i>3400</i>	
<i>12 pc 2x10-16 -</i>	<i>48</i>	
<i>Gov Tax</i>	<i>48.88</i>	
	<i>3265</i>	

Certified correct,
Supplies furnished,
Charges fair and just.

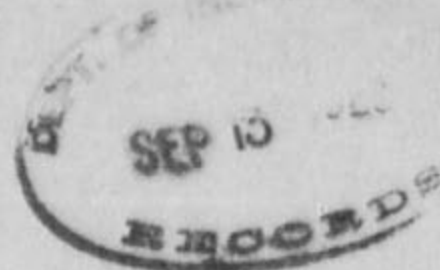
Horace W. Snell.
Principal.

18-9-29

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5



Sept. II, 1929.

Aug 28
The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Dear Sir,

I am enclosing Bills for materials supplied for
the bridge which was rebuilt just before I came. I have verified
their correctness.

Yours faithfully,

Horace W. Snell
Principal.

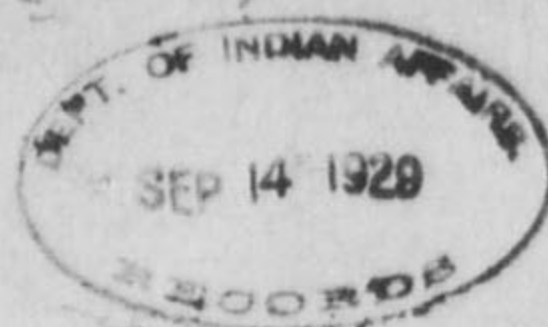
Suby pay

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

J. Maddock
25 Mohawk N
Maddock

32-0-5
Sep 13 / 1929



Dear Sirs

R

Writing to you to see if you can help
me as I am only in a small business
my husband lost one arm in the factory
and I want to get a little to help us
and we have been doing the ref work
and selling gas + oil down at the
Mohawk Institute a good many years
and do our best in work + cheapen and
we have a new Principal there and I
do not think he will give us the work +
gas. sales



hoping you will look into
this and oblige
W. J. Maddock

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5.

Ottawa, September 18, 1929.

Madam:

I have your letter of the 13th instant, relative to the supplying of gas and oil for the use of the Mohawk Institute.

In this connection I have to say that the school authorities themselves are responsible for the purchase and payment of the oil and gas required, the purchase of same being made by the Reverend Principal. I would advise that you interview him with a view to obtaining some of the business.

Your obedient servant,

A. F. MacKenzie
A. F. MacKenzie,
Acting Asst. Deputy and Secretary.

S. M. Macdoch
Mrs. S. Macdoch,
25 Mohawk St.,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Mohawk Institute,

Mohawk Road, City.

To **James L. Sutherland** Dr.

Bookseller, Stationer and Blank Book Manufacturer

IMPORTER OF AND DEALER IN

Books, Fine Stationery, Choice Leather Goods and Artistic Merchandise

Electric Reading Lamps a Specialty

WE ARE ONE OF THE LARGEST HANDLERS OF WALL PAPER IN ONTARIO

FINE
CUT
IVORY AND EBONY
TOILET ARTICLES
GOLF GOODS
TENNIS GOODS
HAMMOCKS
SPALDING'S
ATHLETIC GOODS
AGENCY

WALL PAPERS
ROOM Mouldings
WINDOW SHADES
BURLAPS
MURESCO FOR
TINTING WALLS

WATERMAN'S
FOUNTAIN
PENS

7% INTEREST CHARGED ON OVERDUE ACCOUNTS

ACCOUNTS DUE WHEN RENDERED

Aug.	2	To: Per Mr. Seall- 1 Brass Bell 2.00		2	00		
	6	" 500 Sheets T. W. Paper 1.45		1	45		
		" 10 Rolls 1.00-10.00, 6 Rolls 1.00-6.00					
		21 Yds. .10-2.10, 9 Ceiling .75-6.75					
		10 Rolls .30-3.00, 16 Yds. .08-1.28					
		4 Ceiling .35-1.40, 30 Rolls 1.00-30.00					
		48 Yds. .15-7.20, 21 Ceiling .40-8.40					
		12 Rolls .75-9.00, 19 Yds. .15-2.85					
		10 Ceiling .35-3.50, 15 Rolls .75-11.25					
		19 Yds. .10-1.90, 8 Ceiling .35-2.80					
		107.43 Less 20% 21.48		85	95		
	7	" 1M Envs. Printed 3.75		3	75		
	8	" 2 Ceiling .35-.70, 2 Rolls .30-6.0					
		1.30 Less 20% .26-		1	04		
		" 2 Ceiling .35-.70 Less 20% .14			56		
	10	" 24 Yds. for Dining Room .12-3.00, Less					
		20% .60		2	40		
	12	" 14 Rolls-Wall Plastic .40-5.60		5	60		
						102	75
Aug.	20	By 3 Rolls .40-1.20		1	20		
	26	By 1 Roll .75, 19 Yd. .15-2.85, 1 Roll .30					
		16 Yds. .08-1.28, 3 Rolls .75-2.25, 1 Do					
		.35, Do .35, 19 Yds. .10-1.90, 6 Rolls					
		.15-7.20, 23.23 Less 20% 4.64		18	59	19	79
						82	96

Certified Correct

Supplies Furnished
Charges fair and Just.

MOHAWK INSTITUTE

Howard Seall

Principal

EXAMINED and
found correct.

H. L. Sutherland

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5 ✓



R

Sept. 19-29

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Dear Sir,

Enclosed Please find statements for wall-paper supplied for the Principal's residence and for the Staff dining-room. There are three other items which are included in this account by the firm, a brass bell, some T.W. paper and some envelopes, which should, possibly, have been in a separate bill. I may say that the paper and envelopes were ordered before I was able to locate the reserve supply.

You will observe that the firm gave a very generous discount, so that considering the quality of the goods, the bill is a very moderate one.

Yours faithfully,

Sub Paul J. Horace W. Snell

Principal



Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Ottawa, October 8, 1929.

Reverend Sir:

I am returning herewith vouchers recently forwarded to the Department for payment and am writing this letter, explaining how the Department would like you to deal with these matters affecting the Mohawk Institute. Scarfe & Company's accounts are dated September 17th, 18th and 24th. These are for paints, etc., that have been supplied. If this is all the paint that will be needed in the next few weeks, you should ask Scarfe & Co. to give you one account, in triplicate, covering the purchases. The general practice is for you to deal with one firm for your paints, another for hardware, etc., and, once every three months or so, have them forward accounts. This will mean a minimum of bookkeeping. The accounts are required by the Department in duplicate, both certified by yourself as principal.

One Canadian General Electric Company account is for lamps, and these should be paid by school cheque, as they are considered current expenses. It is presumed that the other account of the Electric Company is for electric irons. This may be returned to the Department with a covering letter, indicating the need for this equipment. All vouchers should be supported by a covering letter in explanation.

ENCL.

[Signature]
 Rev. H. W. Snell, B. A.,
 Principal,
 Mohawk Institute,
 Brantford, Ont.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
 Asst. Deputy & Secretary.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

Brantford Roofing Co. Limited



SOLD TO Mohawk Institute,

ADDRESS City

VIA

SALESMAN City

Brantford, Sept. 20, 1929
Canada.

CAR No.

OUR ORDER No. 8863

YOUR ORDER No.

TERMS 2% 10 days net 30

INVOICE No. 4749

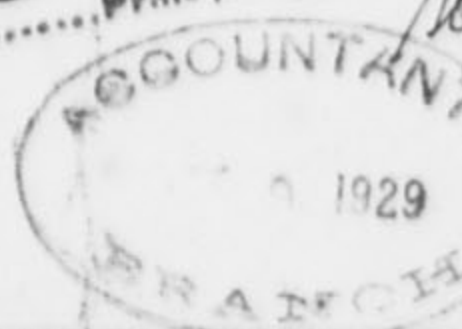
4 Rls.	Heavy Brantford	2.80	11.20 ✓
3 Sq. 36"	Green Slate Surf.	2.80	8.40 ✓

For roof of coal bin & 18.00
houses.

Certified correct,
Supplies furnished,
Charges fair & just.

Mohawk Institute
Principal.

For cell. Snell



19.60

11/10/29

Discount of 10%
will be allowed if paid 10
days from date of invoice.

COPELAND-CHATTERSON LIMITED BRAMPTON ONT. 16693-4-26

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

C.G.E. 53-1 25M-5-29



CANADIAN GENERAL ELECTRIC COMPANY Limited,

CUSTOMER'S
ORDER NO.
REQUISITION NO.
CONTRACT NO.

REFER TO
INVOICE No. **L 297**
INVOICE DATE **SEPT. 12**
REQ. No. **L 358**
SHIPMENT No. **53580**

SOLD TO **MOHAWK INSTITUTE
BRANTFORD, ONT.**

SHIPPED TO
AND DESTINATION **SAME**

DATE SHIPPED **SEPT. 13**

HOW SHIPPED **BR.**
AND ROUTE

LICENSE NO. **TIP**

FROM
P. O. B.

PPD. OR
COLL.

Sch

FOR CUSTOMER'S USE ONLY		
REGISTER NO.	VOUCHER NO.	
<i>2011</i>		
F. O. B. CHECKED		
TERMS APPROVED	PRICE APPROVED	
CALCULATIONS CHECKED		
TRANSPORTATION		
FREIGHT BILL NO.	AMOUNT	
MATERIAL RECEIVED		
DATE	SIGNATURE	TITLE
SATISFACTORY AND APPROVED		
ADJUSTMENTS		
ACCOUNTING DISTRIBUTION		
AUDITED	FINAL APPROVAL	

TERMS: WIRE 1/2% BALANCE 2% 10 DAYS OR ALL NET 30 DAYS.

QUANTITY ORDERED	CAT. NO.	DESCRIPTION	QUANTITY SHIPPED	NET PRICES	AMOUNT
6	F18	H.P. IRONS	C.	332.50	19.95
<i>Rev 24-10-29.</i> Certified correct Supplies furnished Charges fair and just. <i>Horace W. Sull</i> Principal. EXAMINED and found correct. <i>J. W. Shore</i>					
CUSTOMER'S COPY					

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-1

DEPT. OF INDIAN AFFAIRS
OCT 19 1929
RECORDS

SCHOOL BRANCH
OCT 28 1929
OCT. 17-29.

ACCOUNTANTS
OCT 19 1929

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Dear Sir,

I am Enclosing invoices from The General Electric Co. London, Ont. for 6 Electric irons. These were to replace 4 irons which were beyond further repair. By taking six, we were able to get a much better price, ~~and~~ and it is well to have one or two in reserve in order not to delay the work during repairs.

The housekeeper told me she drew Mr. Phelan's attention to them when he was taking stock and that he recommended the purchase of new ones.

Yours faithfully,

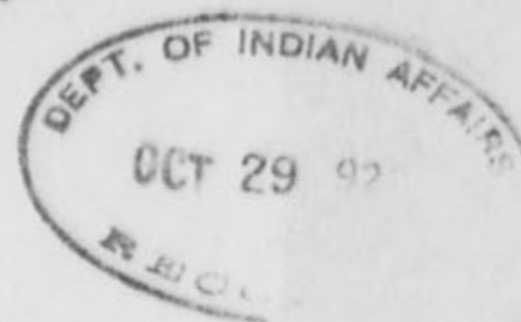
Horace W. Sull
Principal.

OK
Pro
Pay
list

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-j



Oct. 26-29

Immediate
[Signature]
The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Dear Sir,

I understood that Mr. Orr intended to pay another visit to this school but as he has not come I am bringing to your attention an urgent matter. We have of a shed for our implements, many of which are standing out for lack of one. I have been told by the farmer that it was Mr. Orr's intention to recommend the building of an implement shed on the wall of the cattle barn that was torn down. This would give us abundant room as it would also make available for this purpose the basement of the old barn as well.

With this in view I have obtained an estimate of the cost of this work from Mr. Smith who has done considerable work here in the past. He estimates that to repair the floor and build a ten-foot building on the old wall which is 100'x36' would cost \$2450.00. The materials from the old barn would be used as far as possible.

Trusting that this request may receive your immediate and favorable consideration, I am,

Your obedient servant,

Horace W. Sull

Principal.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5

Ottawa, October 29th, 1929.

Reverend Sir,-

I have your letter of the 26th instant, with reference to the erection of an implement shed on the old barn site at the Mohawk Institute. The Department hesitates before even considering the proposal of Mr. Smith because of the amount of money involved. Mr. Orr is in Western Canada at the present time and, before telegraphing to him for his advice, I would be glad to learn if a suitable implement shed could not be provided by putting a roof on the present old basement structure. This could be done for very much less than your proposal.

Your obedient servant,

J. D. McLEAN

J. D. McLean.
Asst. Deputy and Secretary.

H. W. Snell
Rev. H. W. Snell,
Principal,

Mohawk Institute,
Brantford, Ont.

*Rev Snell
saw am
Oct 8th
HWD*

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

MONTHLY STATEMENT

197-199 COLBORNE ST.

TELEPHONE 176

BRANTFORD, *Oct 1* 192*9*
ONTARIO

IN ACCOUNT WITH

A. BALLANTYNE
GENERAL HARDWARE MERCHANT

<i>Aug 12 - 1 Brass Ring Spray</i>	<i>1.15</i>
<i>1 Hose Coupling</i>	<i>50.10</i>
<i>1 " clamp</i>	<i>0.05</i>
<i>1 handle for lawn pump</i>	<i>1.85</i>
<i>" 20 - 5/16 D x 1/2 H man nuts</i>	
<i>fasts 5 straps</i>	<i>11.25</i>
<i>1/2 D x 1/2 H man nuts 5 steel</i>	<i>1.85</i>
<i>" 21 - 5/8 Stable Braces</i>	<i>5.40</i>
<i>5 Doz Brass hooks</i>	<i>1.00</i>
<i>Sep 4 - 5 Gilt Paper holders</i>	<i>1.25</i>
<i>1 Doz 1/2 x 1/2 hooks - old traps</i>	<i>75</i>
<i>" 9 - 5 Paint Brushes</i>	<i>3.45</i>
<i>sent 5-11-29</i>	<i>27.10</i>

Certified correct.
Supplies furnished.
Charges fair and just.

Horace W. Smith
Principal.

EXAMINED and
found correct.

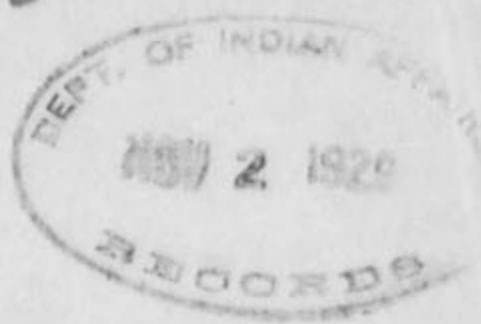
J. W. Shure

McKAWK INSTITUTE

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5



Oct. 30-29.

Ans.

The Secretary,

Department of Indian Affairs, ~~IX~~

Ottawa, Ont.

Dear Sir,

I am enclosing bill for hardware used here during Aug. and Sept. I do not know whether these are payable by the Dept, or not, but I gathered from Mr. Ferrier's letter that bills for hardware were to be sent to the Dept. I am getting my hardware from D.H. Howden Co. wholesale house in London now so the account at Ballantyne's is practically closed.

Your obedient servant,

Horace W. Gull
Principal.

*Pay
Jms.*

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



32-0-5.

DEPARTMENT OF INDIAN AFFAIRS
CANADA

November 8, 1929.

Memorandum:

Approved
Oct
DR. SCOTT.

Rev. Mr. Snell, who visited the Department today, has explained the need of an adequate implement shed at the Mohawk Institute. The old barn and foundation and the first storey - the roof of which is at the main grade level - can be used for this purpose, but there should be a 9 ft. structure with pitch roof erected on top. The old barn material can be used for siding and for part of the roof, but it will be necessary to purchase some further materials and to engage a carpenter foreman with one or two carpenters. The school carpenter and older boys will give some help. The structure is 100 ft. x 36 ft., and the cost may reach as high as \$1,200. All implements can be properly stored when the new building is erected, and, in addition, young stock can be housed.

This improvement appears to be necessary, and, as funds can be found in the current Appropriation, I wish to recommend it to your favourable consideration.

Amel K. Fernier

Supt. of Indian Education.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5.

Ottawa, November 8, 1929.

Reverend Sir:

Pursuant to conversation with the Deputy Superintendent General, you are authorized to proceed with the erection of an implement shed on the old barn foundation, at the Mohawk Institute. The work should be done on a day labour basis, under the supervision of a competent foreman. Under separate cover, there is being directed to you an accountable cheque for \$600 with which to pay labour. Accounts for materials should be forwarded, as usual, in duplicate, properly certified, quoting this letter as your authority. A supply of labour returns - which should be forwarded to the Department in duplicate - is being sent to you under separate cover. It is understood that you will erect a 9 ft. wall, with peak roof, and that the building will be in keeping with the surroundings. You will please use the older boys and members of the staff as far as possible, so that the cost will be kept at a minimum.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy Secretary.

Rev. H. W. Snell, B. A.,
Principal,
Mohawk Institute,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

STATEMENT

32-0-5
147 DALHOUSIE ST

Brantford, Nov. 16 19 29

ONTARIO

Mott Institute

Brantford, Ont.

IN ACCOUNT WITH

R. & M. MOTORS, LIMITEDW. A. ROSS
PRES.**HUDSON ESSEX DISTRIBUTORS
AND AUTHORIZED SERVICE**H. S. MILLAR
SECY.

To One Hudson Car

Serial No. 899501

\$800.00

Sub Pay *Nov 25* *11-29*
5137

Certified correct
Supplies furnished
Charges fair and just.

Horace W. Snell

Principal.

Approved:

Del
D. S. G. I. A.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5

[Handwritten signature]

DEPT. OF INDIAN AFFAIRS
JAN 20 1930
RECORDS

JAN 16-30.
SCHOOLS BRANCH
JAN 24 1930

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Dear Sir,

I am enclosing statement of receipts and expenditures in connection with the erection of the implement shed as authorized in 32-0-5, Nov. 8, 1929. I am pleased to show that we were able to keep with-
in the estimate of \$1200.00 even ^{though} by a small margin. Something might have been saved in wages at a more favourable season. It was too cold some days for the men to make the best progress. However, they were very satisfactory and made good time considering the conditions.

There is, as you will note, an overdraft in the Bank of \$587.63, which will be increased, of course, by interest charges until the account is balanced.

Thanking you for making it possible for us to store our implements so satisfactorily, I am,

Your obedient servant,

Horace W. Sull
Principal.

P.S. I may add that the shed provides, also, some needed storage for hay and, in the basement, room for farrow sows and young cattle.

[Handwritten initials]

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

 Ottawa, January 24, 1930.

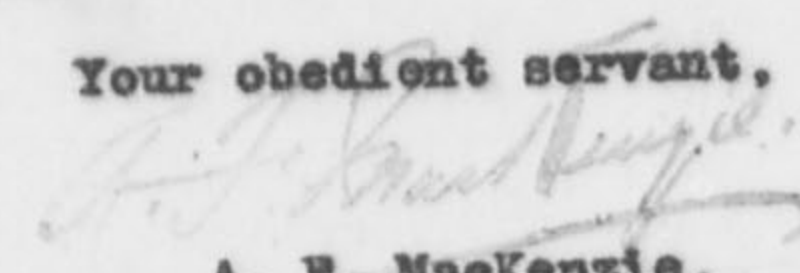
Reverend Sir:

I have your letter of the 16th instant, with enclosures, concerning the erection of an implement shed at the Mohawk Institute. I regret that the regulations require somewhat different accounting in this connection. If you will refer to official letter of this file, of November 8th, last, you will find that you were to pay labour from the accountable cheque and that you should forward to the Department labour returns, in duplicate, showing the receipts of the labourers employed. These have not yet come to hand. When they do, showing a total of \$711.11, a cheque for \$111.11 - the balance due - can be directed to you.

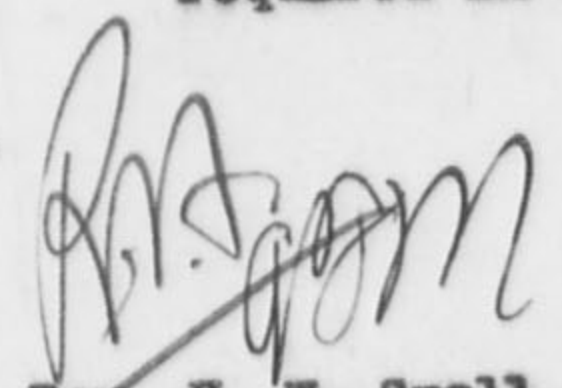
Concerning the accounts for the materials, rental of derrick and freight and express, you will note that you were requested to forward these, in duplicate, properly certified, to Ottawa. Then departmental cheques would have been issued direct to those supplying the materials, etc. You have evidently paid for the materials by school cheque. This, of course, was in error; but reimbursement can be made if you will forward your receipts, in duplicate if possible.

I am returning the one copy of the summary and statement of receipts and expenditures. These are not required in the Department.

Your obedient servant,


A. F. MacKenzie,
Acting Asst. Deputy & Secretary.

Encl.


Rev. H. W. Snell, B. A.,
Principal,
Mohawk Institute,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

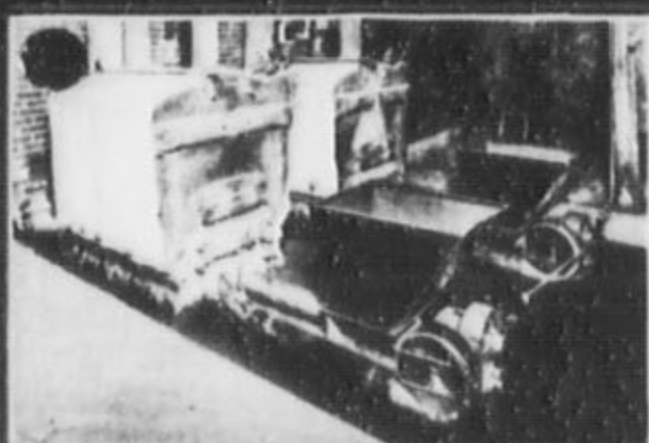
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

FORCED UNDERFIRING

**Your
Grandfather got
about**

40%

**heat value from
his coal—
you can get
more**



SOLD BY

MOSS HEATERS LIMIT
79 Adelaide St. East

TORONTO

KOLELECTRIC

UNDERFEED STOKER CO. LIMITED

HAMILTON — CANADA

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

The Kolelectric Principle—

of forced underfiring is sound and well proven. It is recommended by the entire engineering profession. Kolelectrics are made in sizes to suit users of from five to five hundred tons a year and can be adapted to hot air, hot water or steam installations.

No Ashes

—clinkers of about one-sixth former volume of ashes taken out.

Cheaper Fuel

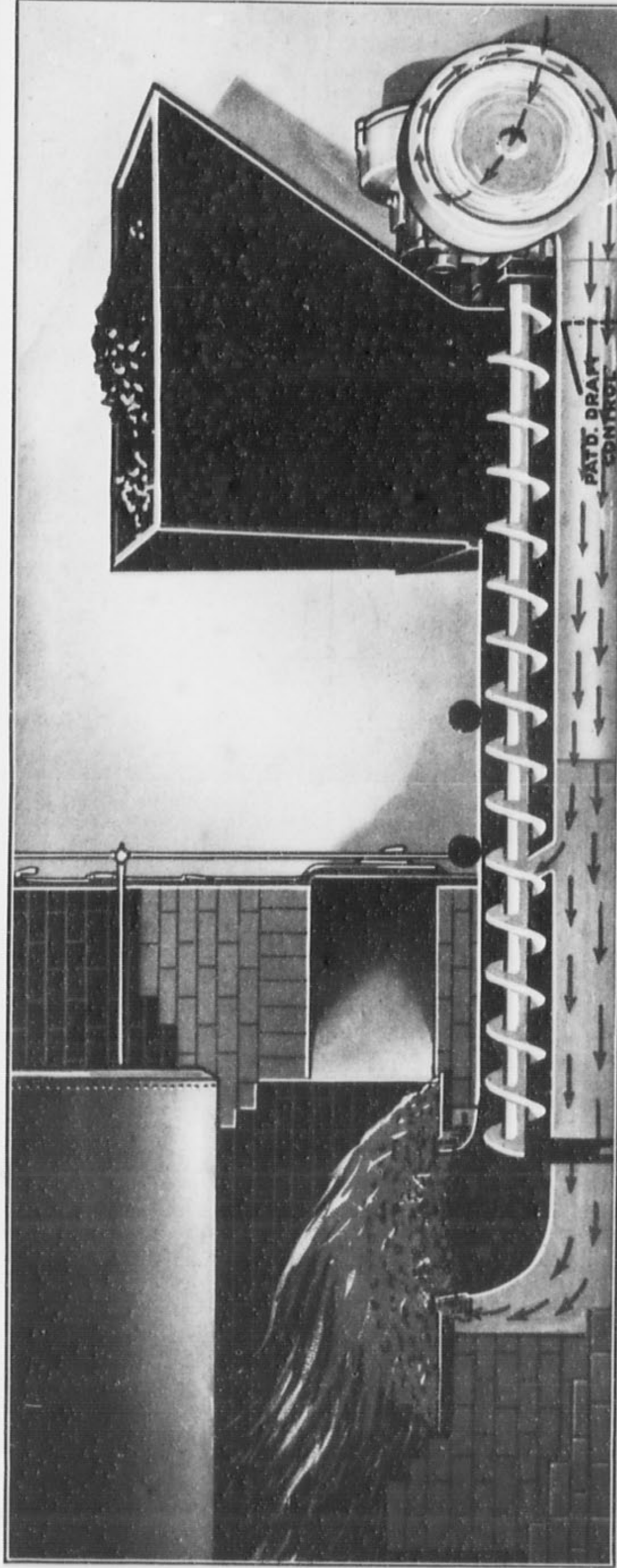
—from one to eight dollars a ton less.

Less Fuel

—greater efficiency makes a saving of from 15% to 50% in tonnage.

Here's How It Works

Cheap grade coal is placed in the hopper. The conveyor worm carries it to the firebox, where it is forced up slowly, towards the heat. At a given point it starts to bake, giving off its gases and volatile matter. At this time the exact amount of air required is added, and the mixed air and gases are then passed through the extreme heat and all consumed. After the volatile matter and gases have been burned out of the coal, the coke left is still forced upwards and is the top of your fire, any lava or ash in the coal is at this point melted, and is forced to the outer edge in the shape of a clinker, where it is easily removed.



The principle of underfiring for economy is not new, it has proven itself practical over a period of thirty years, but until recently installations have been confined to large systems only. Electric control as perfected in the last few years and applied to numerous labor and money saving devices, for example, electric refrigerators, enabled the makers of **Kolelectric** to manufacture a smaller system for the home, one that is practical and trouble proof in every way, and that gives to the household an opportunity to enjoy the advantages of underfeed firing enjoyed previously by only large systems.

IT FEEDS THE COAL UNDER THE FIRE

Use the enclosed post card for further particulars.

The Kolelectric representative will be glad to call and explain in full, particulars as to cost of installation and show you where you can save many dollars in fuel bills.

No Smoke

—even the poorest grade of soft coal.

Automatic Control

—holds even steam pressure or set room temperature.

Saves Labor

—machine is practically automatic.

A Canadian Product

In the interests of national efficiency and conservation it is necessary that every citizen of Canada obtain all the heat possible, out of the coal he uses. The Kolelectric principle of underfiring will save from 15% to 50% of your present coal tonnage, besides making it possible to use a much cheaper grade of coal, and it is essentially a Canadian Product.

A Kolelectric installed in your home, office building or factory will pay for itself in a very short time. You might as well have it, you are paying for it anyway in needless coal bills.

Overcomes possibility of prosecution for smoke nuisance.

The basic principle of the Kolelectric, perfect combustion, entirely eliminates smoke.

KOLELECTRIC

UNDERFEED STOKER CO., LIMITED.

HAMILTON, - CANADA

KOLELECTRIC

UNDERFEED STOKER CO. LIMITED



STONEY CREEK PUBLIC SCHOOL

*Kolelectrics
are
Saving
Money
in these
Buildings.*



J. B. ROSS SERVICE DEPT., HAMILTON

*Kolelectric
is proving
its value
in Schools
Hospitals
Factories
Homes,
in short
any type of
heating
plant.*



NORFOLK APTS., HESS AND BOLD STS., HAMILTON

*Kolelectric
saves
time
money
and
ensures
greater
heat
satisfaction.*

Comments by Kolelectric Users

J. B. ROSS
CHEVROLET DEALERS
HAMILTON, ONT.

The Kolelectric Underfeed Stoker Co., Limited
128 King Street West
Hamilton, Ontario

Gentlemen:—

The Kolelectric Stoker you installed in our service department is doing all you claimed for it and we are more than satisfied. The stoker requires very little attention, is saving in fuel and eliminates smoke nuisance. We can heartily recommend it as a good investment

Yours very truly,

J. B. ROSS.

THEO. SWEET PHM. B.
DISPENSING DRUGGIST
COR. KING AND HESS STS., HAMILTON

Gentlemen:—

In reply to your enquiry relative to Kol-Electric under-fired stoker would say: it is with pleasure that I can advise you how pleased I am with its results. I had the Kol-Electric Stoker installed in the Norfolk Apartments about February 15th, 1929 and the saving in fuel has been fully 35% and the steam pressure much more even and satisfactory. I may also state that I am so well satisfied with the one already installed that I have to-day ordered another Kol-Electric for the Paisley Courts Apartments.

THEO. SWEET



LEGGATS GARAGE, HAMILTON



LIVINGSTON BROS., HAMILTON

KOLELECTRIC

UNDERFEED STOKER CO. LIMITED

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

AN ORDER FOR A

No

January 2.

1930.

Please enter our order and install the following equipment as specified below, subject to strikes, accidents, or other delays beyond your control, in the following plant:

Mohawk Institute.

Brantford, Ontario.

Address

City

AMOUNT	ITEMS	PRICE
1	NO. 0 KOL-ELECTRIC AUTOMATIC COAL BURNER	
	Complete with Electrical Equipment for AC DC	
	25 Cycles 220 Volts Phase and Automatic	
	Control for: Aquaswitch and Thermostat.	
	EXTRAS: Installation to be made complete with all necessary wiring and including all necessary brick and refractory material necessary to make a satisfactory installation, firing tools.	
Time of Installation		
Type of Setting	Floor Setting.	

Time of Installation

Type of Setting

Floor Setting.

TERMS:

We agree to pay for the above equipment the total sum of \$ 425.00

Four Hundred and Twenty-Five

.Dollars, in the following manner:

Title to all equipment and materials shall remain with the seller until this contract is paid for in full and according to the terms stated above. The seller may at his election remove equipment unless payment is made within the time limit as defined by the terms herein stated and retained payments made as liquidated damages without legal process. The property covered hereby shall remain personal property whether placed upon a permanent foundation or in any manner affixed or attached to the building or structure in which it may be contained.

No other agreement, oral or written, expressed or implied, shall qualify the terms hereof. This contract shall not be binding upon seller until it has been duly approved and accepted by one of its officers or other authorized person.

The statements made on the reverse side hereof are made a part of this contract.

Accepted19..... Purchaser

Seller **MOSS HEATERS LIMITED** By

By Address

Salesman Phone

—OVER—

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

MOSS HEATERS LIMITED

79 ADELAIDE STREET EAST
TORONTO 2, CANADA

CLAVE-BROOKS
COMBUSTION SYSTEMS
GAS BURNERS
NUCLEONIC STOKERS
FILTRATION OF CANADA
WATER SOFTENERS
ELECTRIC WATER HEATERS

Jan. 2, 1930.

Telephone
Elgin 8466
" 8467

Mohawk Institute,
Brantford, Ont.

ATTENTION: Rev. Mr. Snell.

Dear Sir:

We take pleasure in submitting our survey of the Boiler plant of the Mohawk Institute together with our specifications.

1. HEATING EFFICIENCY GUARANTEED. In making an analysis of the heating system in the Mohawk Institute, we find there is one Spenceg Daisy #8 Boiler. A direct saving would be effected in fuel cost by installing under this Boiler a #0 Kolelectric Underfeed Stoker.

In the installation of a #0 Stoker under this Boiler, we guarantee that it will efficiently develop the full capacity rating of the boiler and adequately heat the entire radiation in this building regardless of weather conditions.

2. PRESENT OPERATION. From authoritative figures obtained, you are burning 45 tons of Egg coal at \$14.50 per ton.
3. ESTIMATED SAVING. We estimate that by burning Thermal 40 coal at \$6.00 per ton, you will effect a saving of approximately \$400.00 per annum.
4. LABOUR SAVING. By installing our #0 Stoker, the labour required for firing and cleaning would be greatly lessened, for, with the Coal Hopper Capacity as specified, it will only be necessary to refill the hopper about once every eight hours. The total daily time required to clean out the fire and refill the hopper should not exceed one hour.
5. AUTOMATIC CONTROL RESULTS IN AN EVEN TEMPERATURE. By installing Dual Automatic Control to operate our Stoker, that is the Aquaswitch and Thermostat, a constant boiler pressure would be maintained resulting in a uniform temperature. The Thermostat would be located in the most efficient place which would automatically start and stop the Stoker and all that is necessary is to set the Thermostat pointer at whatever temperature desired and the Stoker will operate to maintain that temperature. The Aquaswitch at the Boiler keeps a constant temperature in the heating circulation at all times. The Dual Automatic Control safeguards a condition such as this--Should any room be closed off, and the windows be raised, it would not affect the balance of the heating system for when desired, the windows in this certain room would be closed

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

-2-

and the temperature being kept constant in the radiators, would immediately heat that room to the temperature desired.

6. CONFORMING TO CITY SMOKE BY-LAW. Burning Bituminous Coal in our Stoker will give smokeless operation if instructions be reasonably adhered to.
7. MAINTENANCE COST. The current consumed is of no consequence and due to the constant load being maintained in the boiler, there is less repair necessary on the firebox walls.
8. SUMMARY.
 - (1). Minimizing the attention required of the heating system.
 - (2). Reduction of Fuel Consumption through greatly increased efficiency.
 - (3). Burning cheaper fuel.
 - (4). Dual Automatic Control resulting in Constant boiler pressure, uniform temperature and prolonging the life of the Boiler by eliminating an oscillating load.
 - (5). Guaranteed Smokeless Operation.

Assuring you of our prompt attention and extended co-operation, we are

Yours faithfully,

[Signature]
MOSS HEATERS LIMITED.

EHB/LH.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

No. _____

Please enter our order and install the following equipment as specified below, subject to strikes, accidents, or other delays beyond your control, in the following plant:

City

Floor Setting.

We agree to pay for the above equipment the total sum of \$

1075.00

..Dollars, in the following manner:

Title to all equipment and materials shall remain with the seller until this contract is paid for in full and according to the terms stated above. The seller may at his election remove equipment unless payment is made within the time limit as defined by the terms herein stated and retained payments made as liquidated damages without legal process. The property covered hereby shall remain personal property whether placed upon a permanent foundation or in any manner affixed or attached to the building or structure in which it may be contained.

No other agreement, oral or written, expressed or implied, shall qualify the terms hereof. This contract shall not be binding upon seller until it has been duly approved and accepted by one of its officers or other authorized person.

The statements made on the reverse side hereof are made a part of this contract.

Salesman Phone

—OVER—

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

MOSS HEATERS LIMITED

McCLAVE-BROOKS
COMBUSTION SYSTEMS
MOSS COAL BURNERS
UNDERFEED STOKERS
FILTRATION OF CANADA
WATER SOFTENERS
ELECTRIC WATER HEATERS

79 ADELAIDE STREET EAST
TORONTO 2, CANADA

Dec. 31, 1929.

Telephone
Elgin 8488
" 8487

Mohawk Institute,
Brantford, Ont.

ATTENTION: Rev. Mr. Snell.

Dear Sir:

We take pleasure in submitting our survey of the Boiler plant of the Mohawk Institute together with our specifications.

1. HEATING EFFICIENCY GUARANTEED. In making an analysis of the heating system in the Mohawk Institute, we find there is one Leonard Boiler. A direct saving would be effected in fuel cost by installing under this Boiler a #4 Kolelectric Underfeed Stoker.

In the installation of a #4 Stoker under this Boiler, we guarantee that it will efficiently develop the full capacity rating of the boiler and adequately heat the entire radiation in this building regardless of weather conditions.

2. PRESENT OPERATION. From authoritative figures obtained, you are burning 135 tons of Elcorn Egg coal at \$6.50 per ton.
3. ESTIMATED SAVING. We estimate that by burning Thermal 40 coal at \$5.65 per ton, you will effect a saving of approximately \$324.00 per annum.
4. LABOUR SAVING. By installing our #4 Stoker, the labour required for firing and cleaning would be greatly lessened, for, with the Coal Hopper Capacity as specified, it will only be necessary to refill the hopper about once every eight hours. The total daily time required to clean out the fire and refill the hopper should not exceed one hour.
5. AUTOMATIC CONTROL RESULTS IN AN EVEN TEMPERATURE. By installing Dual Automatic Control to operate our Stoker, that is the Pressurestat and Thermostat, a constant boiler pressure would be maintained resulting in a uniform temperature. The Thermostat would be located in the most efficient place which would automatically start and stop the Stoker and all that is necessary is to set the Thermostat pointer at whatever temperature desired and the Stoker will operate to maintain that temperature. The Pressureswitch at the Boiler keeps a constant steam pressure in the heating circulation at all times. The Dual Automatic Control safeguards a condition such as this--Should any room be closed off, and the windows be raised, it would not affect the balance of the heating system for when desired, the windows in this certain room would be closed and the temperature being kept constant in the radiators, would immediately heat that room to the temperature desired.

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

6. CONFORMING TO CITY SMOKE BY-LAW. Burning Bituminous Coal in our Stoker will give smokeless operation if instructions be reasonably adhered to.
7. MAINTENANCE COST. The current consumed is of no consequence and due to the constant load being maintained in the boiler, there is less repair necessary on the firebox walls.
8. SUMMARY.
- (1). Minimizing the attention required of the heating system.
 - (2). Reduction of fuel Consumption through greatly increased Efficiency.
 - (3). Burning cheaper coal.
 - (4). Dual Automatic Control resulting in Constant boiler pressure, uniform temperature and prolonging the life of the Boiler by eliminating an oscillating load.
 - (5). Guaranteed Smokeless Operation.

Assuring you of our prompt attention and extended co-operation, we are

Yours faithfully,
[Signature]
MOSS HEATERS LIMITED.

EHB/LH.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

MOSS HEATERS LIMITED

79 ADELAIDE STREET EAST
TORONTO 2, CANADA

Dec. 30, 1929.

Telephone
Elgin 8486
" 8487

CLAVE-BROOKS
COMBUSTION SYSTEMS
MOSS COAL BURNERS
UNDER STOKERS
FILTRATION CANADA
WATER TREATERS
ELECTRIC WATER HEATERS

Mohawk Institute,
Brantford, Ont.

ATTENTION: Rev. Mr. Snell.

Dear Sir:

This is in furtherance to the interview the writer had with you when in Brantford a week ago in connection with a stoker installation.

We take pleasure in attaching hereto our specifications which you will find covers everything quite fully, and we think the proposition is quite an attractive one. In connection with a stoker coal for your conditions there, the writer communicated with a local company through whom we have been buying quite a bit of coal and we find the delivery cost of a Thermal 40 coal should be \$5.65 per ton and this is made up as follows:

\$1.15	at Mine
2.39	Bridgeburg Border
.50	Duty
<u>1.10</u>	Border to Brantford
\$5.14	
<u>.50</u>	Delivery
\$5.64	

On the basis of burning 135 tons of Elcorn Egg coal at \$6.50 per ton, and with the stoker installed burn Thermal 40 coal at \$5.65 per ton, we estimate that an annual saving of at least \$324.00 would be effected by making the stoker installation.

In the greenhouse we would recommend installing our #0 stoker which would cost you completely installed \$425.00. You are at present burning in the greenhouse 45 tons of coal at \$14.50 per ton = \$652.50. With the stoker we estimate that you would burn not in excess of 42 tons of coal costing \$6.00 per ton = \$252.00 thereby effecting an annual saving of \$400.00.

We would appreciate your taking this up with the department as early as possible and would be very glad to work on your suggestions and communicating directly with whomever you might think advisable in order to hasten matters.

Hoping to hear from you in the near future and wishing you the compliments of the season, we are

Yours very truly,

MOSS HEATERS LIMITED.

EHB/LH.

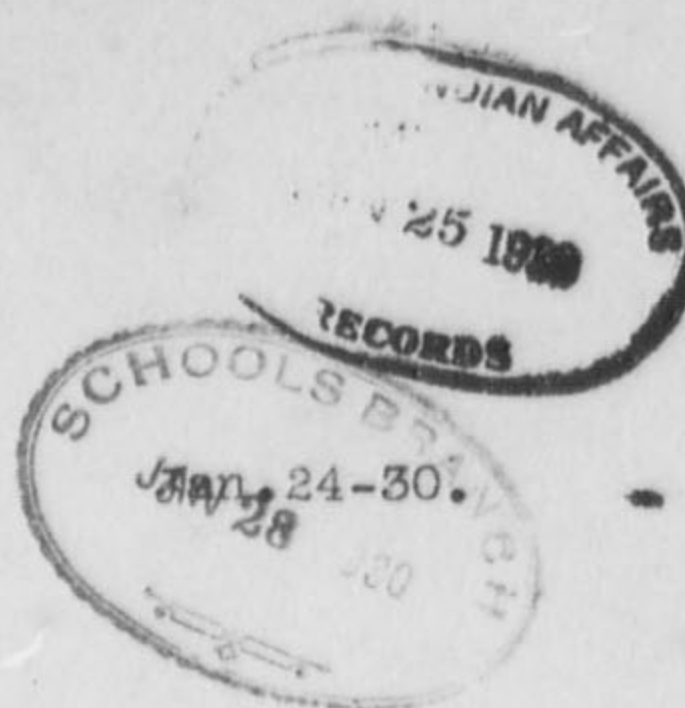
Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5

[Handwritten signature]

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.



[Handwritten letter 'R']

Dear Sir,

One of the items of heavy expense in operating this school is the heating. I have in the past ~~iii~~ given considerable attention to this matter in connection with School Board work and am convinced that a real saving can be effected by the installation of an automatic underfeed stoker. I have, therefore, consulted with the Moss Heaters Ltd., a Canadian firm manufacturing such a stoker and they have submitted a proposal which I am sending on to you with the hop that it may commend itself to you and that you may authorize the installation here at an early date.

Your obedient servant,

Horace W. Sull.
Principal.

*Initiale # 1075
Greenhouse # 425.*

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5.

*Mr. Orr
to note*

Ottawa, January 28, 1930.

Reverend Sir:

I have your letter of the 24th instant, with enclosures, with reference to the installation of an automatic stoker for the furnaces at the Mohawk Institute. I regret there are no funds for the purpose at the present time. Mr. Orr will investigate the scheme and will indicate if funds should be provided for the installation at a later date.

Your obedient servant,

A. F. Mackenzie

A. F. Mackenzie,
Acting Asst. Deputy & Secretary.

AFM
H. W. Snell

Rev. H. W. Snell,
Principal,
Mohawk Institute,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5



Feb. 3-30.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

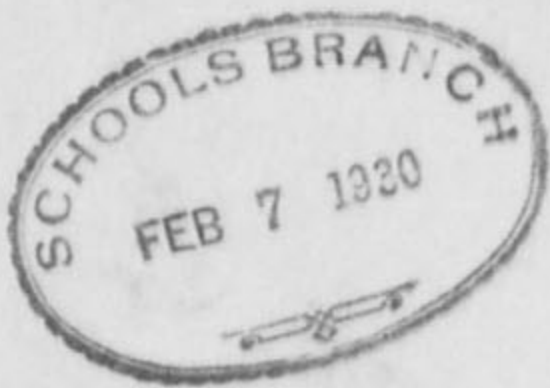
Dear Sir,

I have tried in every way to use coal in the hot water heater but it is entirely unsatisfactory. Moreover, the cost has been very high as we had to keep on a full draft in an effort to have hot water. The average expense has been \$25.96 per month for coal which is quite as much, I believe, as the gas cost. I am, therefore, asking for authority to install the gas again, as was suggested in conversation when I was in Ottawa.

Your Obedient Servant,

Horace W. Sull.

Principal.



Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

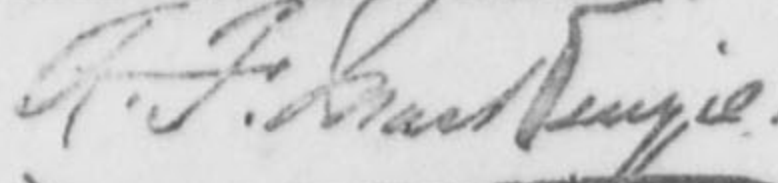
32-0-5.

Ottawa, February 7, 1930.

Reverend Sir:

I have your letter of the 3rd instant, with reference to the hot water heater at the Mohawk Institute. The Department would be grateful if you would carry on with the present arrangements for two or three weeks. Mr. Orr expects to visit the school before the end of the month and he will look into this question.

Your obedient servant,



A. F. MacKenzie,
Acting Asst. Deputy & Secretary.



Rev. H. W. Snell,
Principal,
Mohawk Institute,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Phone 525

Residence 1952 F

Robert H. Ballantyne

Sanitary and Heating Engineer

31 Colborne Street

BRANTFORD, ~~Feb.~~ 5th. 30 192
Canada

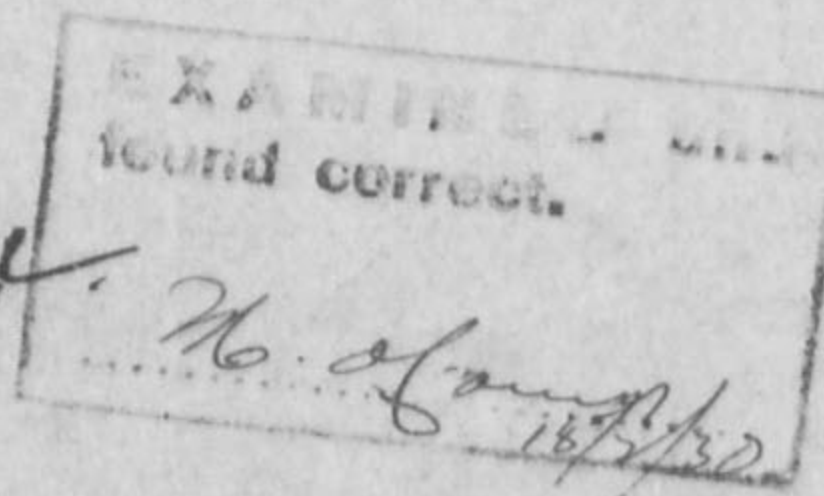
Mohawk Institute,
City.

Jan. 16th.	To repairing bathwaste		5.55
Mar. 29th	" " Closet tank		7.78
Jan. 20th.	I- Radiator disc		.47
Apr. 8th.	" repairing leak in pipes		3.75
Apr. 10th.	To repairing sink and closet		4.80
May. 6th.	I- 1/2 x 3 nip		.15
May 25th	To clearing drains		5.00
22nd.	" " closet waste		7.85
June 30th.	" repairing water pipes etc.		38.59
" 31st.	" pipe and fittings		16.38
Jul. 25th.	" clearing bowl		1.25
Aug. 8th	" new stove pipe repairs etc.		41.12
Oct. 15th.	" repairing closet flush valve		3.67
Dec. 4th	6- 1/2" stoppers	.25	1.50
I2-	I 1-8 "		2.40
	I8- safety rings	.05	.90
Dec. 13th	12 Ft I" galv. pipe	.17	2.04
I-	I" B1 union		.41
	4-I" thread	.10	.40
	2- I" cut	.10	.20
Dec. 20th.	I- 1/2" L. F. Bibb		2.10
Jan. 25th.	I2 ft basin chain	.06	.72
	I2-I" stoppers	.20	2.40

149.39

Certified Correct,
Supplies Furnished,
Charges fair & just.

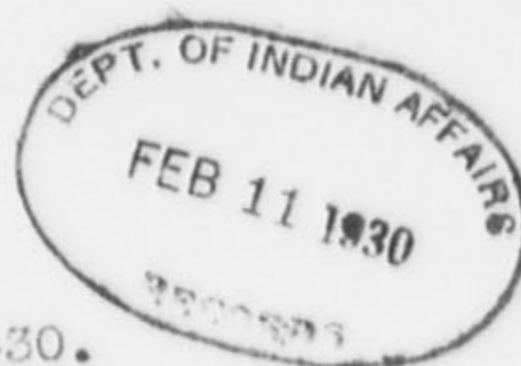
Horace W. Snelb
Principal.



Indian Affairs. (RC 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5



Feb. 10-30.

Let
Ames
The Secretary,

Department of Indian Affairs,

Ottawa, Ont.

32-0-5, Oct. 8-29.

Dear Sir,

I am enclosing account of R.H. Ballantyne for plumbing repairs and labour during 1929 and Jan, 1930. As the account indicates, these are all emergency repairs occurring in the regular routine of school maintenance.

Your obedient servant,

Let
Paul
JM
Horace J. Smith
Principal.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

copy

RETURN OF LABOUR on the *Impressment Shed* on MOHAWK INSTITUTE Reserve

for week ending Jan. 11-30

NAMES	Nature of employment or trade. No. of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER hr	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
J. I. Crowe	Foreman	8	4					12	100	12	<i>J. I. Crowe</i>	<i>H. Colmer</i>
E. Smith	Carpenter	8	4					12	85	10 20	<i>Eclipse Smith</i>	<i>J. I. Crowe</i>
H. Colmer	"	8	4					12	85	10 20	<i>H. Colmer</i>	<i>F. R. McKim</i>
F. McKim	"	8	4					12	85	10 20	<i>F. R. McKim</i>	<i>J. I. Crowe</i>
<i>42 60 Just</i>												

EXAMINED and found correct.
J. W. Thore

Cheque No.

I hereby certify that the services have been performed and prices are fair and just.

Balance

Recommended for payment

MOHAWK INSTITUTE

FOREMAN

Horace W. Smith Principal
AGENT

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

COPY.

RETURN OF LABOUR on the *Supplement shed* on MOHAWK INSTITUTE Reserve

for week ending Jan. 4, 1930

NAMES	Nature of employment or trade. No. of Horses	Mon.	Tue.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER.....	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
J. I. Crows	Foreman		5			7	4	16	1 00	16 00	<i>J. I. Crows</i>	<i>J. I. Crows</i>
E. Smith	Carpenter		5			8	4	18	85	15 30	<i>J. I. Crows</i>	<i>J. I. Crows</i>
H. Golmer	"					4	4	8	85	6 80	<i>J. I. Crows</i>	<i>J. I. Crows</i>
P. McKim	"					8	4	12	85	10 20	<i>J. I. Crows</i>	<i>J. I. Crows</i>
										48 30		

EXAMINED and found correct.

J. W. Shore

I hereby certify that the services have been performed and prices are fair and just.

MOHAWK INSTITUTE

Horace W. Smith Principal, AGENT

Recommended for payment

Cheque No.

Balance

FOREMAN

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

RETURN OF LABOUR on the *Implements Steel-* on *MOHAWK INSTITUTIONS* Reserve

for week ending *Dec. 21-24.*

NAMES	Nature of employment or trade. No. of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER UNIT	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
J. I. Crows	Foreman	8	8	8	4	4		32	1	32	<i>J. I. Crows</i>	<i>H. Colmer</i>
E. Smith	Carpenter	8	8	8	4	4		32	85	27 20	<i>E. Smith J. I. C.</i>	<i>H. Colmer</i>
H. Colmer	"	8	8	8	3	4		31	85	26 35	<i>H. Colmer</i>	<i>J. I. Crows</i>
F. McKim	"	8	8	8	4	4		32	85	27 20	<i>F. McKim J. I. C.</i>	<i>H. Colmer</i>

112 95 25

EXAMINED AND FOUND CORRECT
J. W. Shaw

I hereby certify that the services have been performed and prices are fair and just.

Recommended for payment

Cheque No.

Balance

MOHAWK INSTITUTIONS

Horace W. Smith
Principal
AGENT

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Copy

RETURN OF LABOUR on the Improvement of the MOHAWK INSTITUTE Reserve

for week ending Dec. 14-29

NAMES	Nature of employment or trade. No. of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER hr.	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
J.I. Crowe	Foreman	8	8	4	2 1/2	4	26 1/2		85	25 92	<u>J. I. Crowe</u>	<u>H. Colmer</u>
E. Smith	Carpenter	8	8	8	2 1/2	4	30 1/2		85	25 92	<u>E. I. Smith</u>	<u>F. R. McKim</u>
H. Colmer	"	8	8	8	2 1/2	4	30 1/2		85	25 92	<u>H. Colmer</u>	<u>J. I. Crowe</u>
F. McKim	"	8	8	8	2 1/2	4	30 1/2		85	25 92	<u>F. R. McKim</u>	<u>J. I. Crowe</u>
										104 26		

EXAMINED and
found correct.
J. W. Shore

Cheque No.

I hereby certify that the services have been performed and prices are fair and just.

Recommended for payment

MOHAWK INSTITUTE

Balance

FOREMAN

Harold W. Swift

AGENT

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

copy

RETURN OF LABOUR on the *Implementation Stud.* on *MOHAWK INSTITUTE* Reserve

for week ending *Dec 7-29*

NAMES	Nature of employment or trade. No. of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
J.I.Crowe	Foreman	8	8	6	8	8	4	42	I	42	J.I.Crowe	H. Colman
E. Smith	Carpenter	8	8	8	8			32	85	27 20	<i>Ed Smith & J.R. McKim</i>	J.R. McKim
H. Colman	"	8	8	8	8	8	4	44	85	37 40	H. Colman	J.I. Crowe
F. McKim	"	8	8	8	8	8	4	44	85	37 40	J.R. McKim	J.I. Crowe
										144 00		

PAID BY
J.W. Shore

Cheque No. Recommended for payment
Balance
FOREMAN
I hereby certify that the services have been performed and prices are fair and just.
MOHAWK INSTITUTE
Principal
AGENT

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Copy

RETURN OF LABOUR on the *Implement shed* on *MOHAWK INSTITUTE* Reserve

for week ending *Nov. 30-29*

NAMES	Nature of employment or trade. No. of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER H.R.	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
J.I.Crowe	Foreman	8	6	8	8	4		34	I	34	<i>J.I. Crowe & Smith</i>	
E.Smith	Carpenter	8	8	8	8	4		36	85	30660	<i>E. Smith J.I. Crowe</i>	
F.Owen	"	8	8	8				24	85	2040	<i>F. Owen & Smith</i>	
H.Colmer	"	8	8	8	8	4		36	85	3060	<i>H. Colmer & J.I. Crowe</i>	
F.MoKim	"	8	8	8	8	4		36	85	30660	<i>F. MoKim J.I. Crowe</i>	
										<i>14620 JWS</i>		

EXAMINED AND
FOUND CORRECT.
J.W. Shore

Cheque No.
Balance

Recommended for payment

I hereby certify that the services have been performed and prices are fair and just.

MOHAWK INSTITUTE

Arnell W. Sault Principal

AGENT

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Copy

RETURN OF LABOUR on the *Implement shed* on MOHAWK INSTITUTE Reserve

for week ending *Nov. 23-29*

NAMES	Nature of employment or trade. No. of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER H.R.	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
J.I. Crowe	FOREMAN		8	8	8	8	4	28	I	28	<i>J.I. Crowe J.R. McKim</i>	
E. Smith	Carpenter	8	8	8	8	8	4	36	85	30 60	<i>E. Smith J.I. Crowe</i>	
F. Owen	"	8	8	8	8	8	4	36	85	30 60	<i>F. Owen J.I. Crowe</i>	
H. Colmer	"			8				8	85	6 80	<i>H. Colmer J.I. Crowe</i>	
F. McKim	"				8	8	4	20	85	I	<i>J.R. McKim J.I. Crowe</i>	
										<i>113 00</i>	<i>JW</i>	

PAID IN FULL
FOUND CORRECT
Just share

Cheque No. Recommended for payment
Balance
I hereby certify that the services have been performed and prices are fair and just.
MOHAWK INSTITUTE
Horace W. Still Principal
AGENT

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Brantford Roofing Co. Limited



Brantford, Dec. 20, 1929
Canada, Shipped Dec. 16th,

SOLD TO Mohawk Institute,
ADDRESS City

VIA our truck
SALESMAN City

CAR NO. INITIAL

OUR ORDER NO. 12055

YOUR ORDER NO.

TERMS 2% 10 days net 30

INVOICE NO. 9086

2 1/2	Sq.	18"	Blue Black Slate-Surfaced	3.25	8.13 ✓
2/3	Sq.	Ind.	Blue Black Slates	6.05	4.03 ✓
50	Sq.		Blue Black Super-Tite Slates	5.85	292.50 ✓
18	lb.	1 1/2 x 10	Galv. Nails	.10	1.80 ✓
1	keg	1 1/2 x 10	Galv. Nails	.08	8.00 ✓
					314.46 ✓

F.O.B. Brantford.

Received Payment
WITH THANKS

JAN 20 1930

Brantford Roofing Co., Limited

Cash Discount of 6.29
will be allowed if paid 10
days from date of invoice
or before.

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Brantford Roofing Co. Limited



Brantford, Dec. 16, 1929
Canada.

SOLD TO Mohawk Institute,
ADDRESS City.
VIA Our Truck
SALESMAN City

CAR No. INITIAL

OUR ORDER No. 12055

YOUR ORDER No.

TERMS 2% 10 days net 30

INVOICE No. 9086

2 1/2 Sq.	18"	Blue Black Slate Surfaced	3.25	3.13
2/3 Sq.	Ind.	Blue Black Slates	6.05	4.03
50 Sq.		Blue Black Super-Tite	5.85	292.50
18 Lbs.	1 1/2 x 10	Galv Nails	.10	1.80
1 Keg	1 1/2 x 10	Gal . Nails	.08	8.00

\$314.46

Received Payment
WITH T
JAN 15 1930

Brantford Roofing Co. Limited

C. E. Husker
TREASURER

COPELAND-CHATTERSON LIMITED BRAMPTON ONT. 18893-4-28

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Brantford Roofing



Brantford,
Canada, Jan. 4, 1930

SOLD TO Mohawk Institute,

ADDRESS City

VIA

SALESMAN City

CAR NO. INITIAL

OUR ORDER NO. 12312

YOUR ORDER NO.

TERMS 2% 10 days net 30

INVOICE NO. 43

1	1/3	Sq.	Blue Black Super-Tite Slates	5.85	7.80
---	-----	-----	------------------------------	------	------

Triplicate

Discount of 15
will be allowed if paid 10
days from date of invoice,
or before.

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Brantford Roofing Co. Limited



Brantford, Jan. 4, 1930
Canada,

SOLD TO Mohawk Institute,

ADDRESS City.

VIA

SALESMAN City

CAR No. INITIAL

OUR ORDER No. 12312

YOUR ORDER No.

TERMS 2% 10 days net 30

INVOICE No. 43

1 1/3 Sq. Blue Black Super-Tite

5.85

7.80

JWS

Received Payment
WITH THANKS

JAN 15 1930

Brantford Roofing Co. Limited

C. E. Sisler
SPECIAL AGENT

COPELAND-CHATTERSON LIMITED BRAMPTON ONT. 16093-4-28

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Factory, Yard and Office: 23 Waller St.

Mail Address: Eagle's Nest P.O.

Phones: Bell 391; Automatic 262

MONTHLY STATEMENT

Jan 7 1930
Prohawk Institute
M. *Brantford Ontario*

IN ACCOUNT
WITH

JOHN T. GRANTHAM

MANUFACTURER OF & DEALER IN

Lumber, Lath, Shingles, Sash, Doors, Cement, Hardware,
Paints, Oils, Glass and a full line of Builders' Supplies.

Terms:

We sell everything you need to build with

F. N. BURT CO., LIMITED, TORONTO

Date	Charges	Credits
<i>Jan 6</i>	<i>24 Jan 28-14 milled 600 Jan</i>	<i>20 15 20 20.35</i>
JOHN T. GRANTHAM		
PAID JAN 16 1930		
PER	<i>J. T. Grant</i>	

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Factory, Yard and Office: 23 Walter St.

Mail Address: Eagle's Nest P.O.

Phones: Bell 691; Automatic 262

MONTHLY STATEMENT

Brantford, Dec 31 1929

M Mohawk Institute

Ontario

IN ACCOUNT
WITH

JOHN T. GRANTHAM

MANUFACTURER OF & DEALER IN

Lumber, Lath, Shingles, Sash, Doors, Cement, Hardware,
Paints, Oils, Glass and a full line of Builders' Supplies.

Terms:

We sell everything you need to build with

F. H. BURT CO., LIMITED, TORONTO

Date		Charges	Credits
Dec 3	14 pc 1x4 1/2-16x4x4	11.75	
	8 pc 1x4 1/2-14 —		
	Gov Tax	.10	
4	4 pc 1x10-14x4x4	8.40	
	4 pc 1x10-16x4x4		
	Gov Tax	.08	
10	1 pc 2x8-12 Cedar Jord.	1.20	
	2 pc 1x6-16x4x4	1.28	
	3 Sash 6 Lt 10x14 Glazed.	6.75	
	Gov Tax	2	
17	60 pc 1x6-12 B & M	25.20	
	6 pc 1x10-14x4x4	5.88	
	4 pc 1x6-12 —	1.92	
	Gov Tax	.23	
	1 pc 1x10-16x4x4	1.12	
	3 pc 1x6-12 B & M	1.26	
	1 pc 2x6x16 Cedar	.72	
	Gov Tax	.3	
		65.94	

JOHN T. GRANTHAM
PAID
JAN 4 1930
PER Grantham

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Factory, Yard and Office: 23 Walter St.

Mail Address: Eagle's Nest P.O.

Phones: Bell 691; Automatic 262

MONTHLY STATEMENT

M

Brantford, Nov 30 1929
Mohawk Institute
Mohawk Road City

IN ACCOUNT
WITH

JOHN T. GRANTHAM

MANUFACTURER OF & DEALER IN

Lumber, Lath, Shingles, Sash, Doors, Cement, Hardware,
Paints, Oils, Glass and a full line of Builders' Supplies.

Terms:

We sell everything you need to build with

P. H. BURT CO., LIMITED, TORONTO

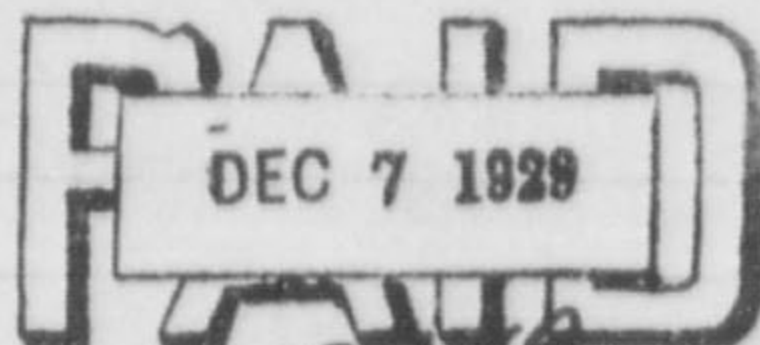
Date

Charges

Credits

<i>Nov 20</i>	<i>3 pc 3x10-16 Pine</i>	
	<i>1 pc — 15 —</i>	
	<i>3 pc — 12 —</i>	<i>16 13 ✓</i>
	<i>12 pc 2x8-12 Hem</i>	
	<i>6 pc — 16 —</i>	<i>14 40 ✓</i>
	<i>1 Bag Lime</i>	<i>50 ✓</i>
	<i>1 Cement</i>	<i>70 ✓</i>
	<i>Gov Tax</i>	<i>32 ✓</i>
		<i>32.05 ✓</i>

JOHN T. GRANTHAM



PER

J. H. G. Thanks

JWS

JWS

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

TELEPHONES
OFFICE - 60
HOUSE - 650

446 and 448 Colborne Street

Brantford, Ont., 3 December 1929

M  Mr. H. W. Snell,

Agent, Mohawk Institute, City.

BOUGHT FROM

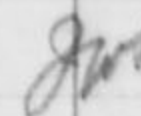
A. J. CROMAR
GENERAL CONTRACTOR

COPY.

To use of Derrick

\$4.00

A. J. CROMAR
PAID
6 Dec 1929
For 



Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

		Forward	600	87245
Jan. 14		By Wedlake's Hardware		876 16
"	"	" Brantford Roofing Co.		75✓
"	"	To Dr. Balance (Can. Bank of Commerce)		310 72
			58392	
			587 63	
			1187 63	1187 63
			1183 92	1183 92

JWS

Sgd Horace H. Snell

EXAMINED and
found correct.
J.W. Shore

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

STATEMENT OF RECEIPTS AND EXPENDITURES.

TOTAL

600

876 16

87245

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

32-0-5

Sept
Sept



Feb. 10-30.



The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Dear Sir,

I am enclosing receipted bills for material used in the building of the implement shed as instructed in 33-0-5 Jan. 24-30. I have not yet received duplicate for the D.H. Howden account but will forward as soon as it comes to hand.

These I paid in error from the account intended only for labour. All expenses were paid from this account which now has an overdraft of \$587.63 and \$2.40 interest on overdraft to Feb. 1-30.

I shall be glad of a cheque to cover and hope I shall soon cease making blunders in carrying out instructions, which, on rereading, I find to be perfectly clear.

Mr. T.G. Goldsmith, Manager of The Canadian Bank of Commerce, would be glad of a letter certifying that I was the proper person to sign cheques for Mohawk Institute account. His auditors are pressing him. I am glad to find that I am not the only one to fail to follow instructions.

Your obedient servant,

Horace W. Snell
Principal.

P. S. There is one account for \$1.70 Red. Luce Express, freight on hardware for which I have no voucher except the cancelled cheque.

Sub
Jan

Sept
Please
reimburse Principal
\$587.63
A.A.

Pay
\$583.92
Jan 15

7815
sent

no letter
no letter

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5.

February 12, 1930.

Dear Sir:

I have to inform you that the Rev. H. W. Snell, B. A., has been appointed Principal of the Mohawk Institute, and this is your authority to honour cheques against the Mohawk Institute account when signed by him.

Yours very truly,

H. J. MacKenzie

For Deputy Superintendent General.

R.D.
asm
The Manager,
Canadian Bank of Commerce,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5.

*Recd Instant
under*

Ottawa, February 12, 1930.

Reverend Sir:

I have your letter of the 10th instant, returning receipted accounts for material used in the building of the implement shed at the Mohawk Institute. Under separate cover, a cheque for \$587.63 will be directed to you. The interest on the overdraft at the Bank of Commerce should be paid by school cheque.

I am enclosing a letter to the Manager of the Canadian Bank of Commerce, certifying that you are the proper person to sign cheques for the Mohawk Institute account.

Your obedient servant,

A. F. MacKenzie

A. F. MacKenzie,
Acting Asst. Deputy & Secretary.

Encl.

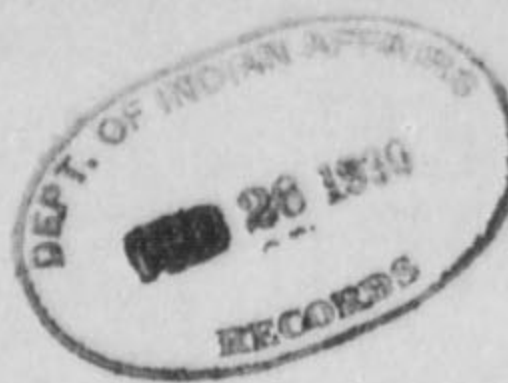
MS
MSM

Rev. H. W. Snell, B. A.,
Principal,
Mohawk Institute,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5



John

Feb. 24-30.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Dear Sir,

I am enclosing accounts for paints purchased
from Scarfe & Co. during the December Quarter, as instructed
in # 32-0-5, Oct. 8-29.

Your obedient servant,

Horace W. Snett.
Principal.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5

WITH CHEQUE

HXTD.

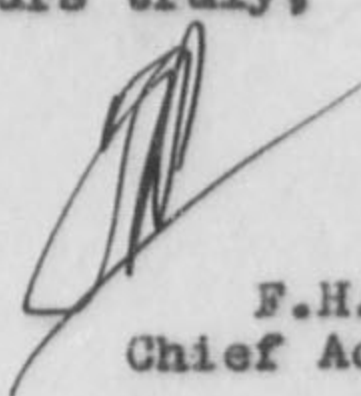
Ottawa, February 28, 1930.

Dear Sir,-

Referring to your letter of the 10th instant regarding the erection of an implement shed at the Mohawk Institute, I beg to say that the item "Overdraft \$587.63" shown on the summary statement which you submitted should be \$583.92, for which amount I inclose herewith official cheque No. 7815. In explanation I may say that Messrs. D.H. Howden & Co.'s account of the 24th December should amount to \$21.96, not \$21.52 as entered in the account. I have to point out also that there was no account in connection with the payment of \$4.15, and, therefore, that amount was deducted.

Referring also to your letter of the 24th February, I return the account of \$48.86 which you submitted from Messrs. Scarfe & Co., in order that it may be made out so as to give details of the articles supplied opposite the dates mentioned. This is necessary before the matter of payment can be considered.

Yours truly,


F.H. Paget
Chief Accountant.


The Principal,
Mohawk Institute,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

SCARFE & CO.

UNITED
VARNISH AND PAINTS
FACTORY AND
HEAD OFFICE Brantford, Ont.

WINNIPEG: 78 LOMBARD STREET
MONTREAL: 4534 DELORIMER AVE.
TORONTO: 128 SIMCOE STREET
HAMILTON: 264-266 KING ST. E.

DELIVERED TO

BRANTFORD, ONT., 192

YOUR ORDER NO.

SOLD TO The Mohawk Institute,

LEDGER FOLIO

ADDRESS BRANTFORD, Ontario.

TERMS Net 30 days

SHIPPED VIA

SALESMAN 0.

ALL CLAIMS MUST BE MADE ON RECEIPT OF GOODS

Sept. 10, 1929

1 - 1/2 Gals.	Scarfe's #1792 Varn-O-Lac	@ 1.35	1.35
1 - 1/16 "	" #1791 " "	@ .44	.44
1 - 1/2 "	" #1792 Oak Varnish Stain	@ 1.09	1.09
1 - 1/2 "	" #716 Ready Mixed Paint	@ 1.03	1.03
1 - 1/2 "	" #721 " "	@ 1.03	1.03
1 - 1/2 "	" #739 Floor Paint	@ 1.04	1.04
1 - 1/2 "	" #1801 Golden Brown Varn-O-Lac	1.35	1.35

Sept. 12, 1929

1 - 1/2 Gals.	Scarfe's #721 Brown Paint	@ 1.03	1.03
1 - 1 "	" Pure Turpentine	@ 1.05	1.05
	container		.30

Sept. 13, 1929

1 - 1 Gal.	Scarfe's #721 Ready Mixed Paint	@ 3.90	3.90
------------	---------------------------------	--------	------

Sept. 17, 1929

1 - 1/2 Gals.	Scarfe's #1792 Varn-O-Lac	@ 1.35	1.35
1 - 1/16 "	" #1791 " "	@ .44	.44
1 - 1/2 "	" Clear Varn-O-Lac	@ 1.35	1.35

Sept. 18, 1929

1 - 1/2 Gals.	Scarfe's Clear Varn-O-Lac	@ 1.35	1.35
1 - 1/2 "	" #716 Ready Mixed Paint	@ 2.02	2.02

Sept. 24, 1929

1 - 1/2 Gals.	Scarfe's #716 Ready Mixed Paint	@ 1.03	1.03
1 - 1/8 "	" Ground Color	@ .47	.47
1 - 1/2 "	" Dark Oak Varnish Stain	@ 1.09	1.09
1 - 1/16 "	" Ivory Enamel	@ .50	.50

Sept. 30, 1929

1 - 1 Gal.	Coal Oil	@ .25	.25
1 - 1 "	Scarfe's Pure Turpentine	@ 1.05	1.05

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

SCARFE & CO.

FACTORY AND
HEAD OFFICE **BRANTFORD, Ont.**

WINNIPEG: 78 LOMBARD STREET
MONTREAL: 4534 DELORIMER AVE.
TORONTO: 128 SIMCOE STREET
HAMILTON: 264-266 KING ST. E.

YOUR ORDER NO.

DELIVERED TO

BRANTFORD, ONT., 192

SOLD TO

LEDGER FOLIO

ADDRESS

TERMS

SHIPPED VIA

SALESMAN

ALL CLAIMS MUST BE MADE ON RECEIPT OF GOODS

- 2 -

Oct. 18, 1929

1 - 5 Gals. Scarfe's Outside White Paint	@ 4.05	20.25
--	--------	-------

Dec. 2, 1929

1 - 1 Gals. Scarfe's #713 Ready Mixed Paint	@ 3.90	3.90
---	--------	------

Oct. 21, 1929

3 Wire Brushes	@ .50	1.50
----------------	-------	------

Less Cheque received Oct. 3rd, in payment of
Sept. 30th invoice.

50.16
<u>1.50</u>
Balance 48.66

Certified Correct,

Supplies Furnished,

Charges fair and just.

sent 19-3-30
8051
Horace W. Snell,

Principal.

EXAMINED and
found correct.

J. W. Shore

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5



Mar.5-30.

Copy

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

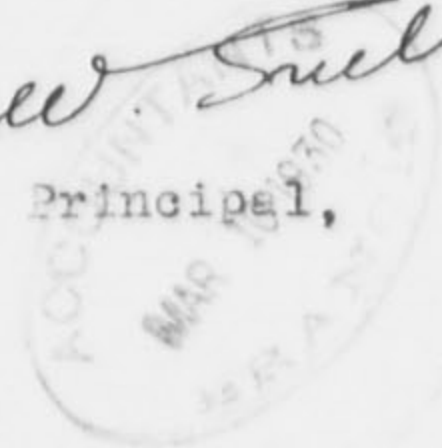
Dear Sir,

Please find enclosed the account of Scarfe & Co.
for paint supplied to the Institute as shown. Authorized by
No.32-0-5, Oct.8-29.

Your obedient servant,

*Pay
Jms.*

Horace W. Snell.
Principal,

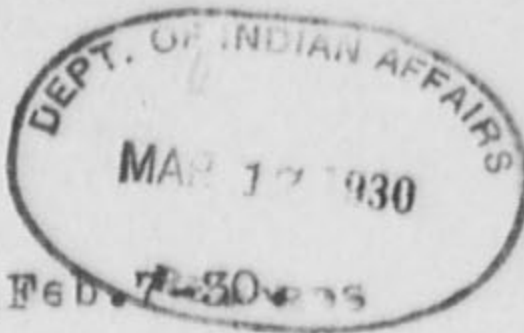


Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Handwritten signature/initials

32-0-5



re 32-0-5, Feb. 7-30

R

Mar. 14-30.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Dear Sir,

I have been anxiously awaiting the arrival of Mr. Orr so that something may be done to provide hot water. It is very difficult for the housekeepers to do satisfactory work, especially in the laundry, without a sufficient supply of hot water. I have tried every kind of fuel and the most careful attention without results. The only remedy other than gas seems to me to be the installation of a more efficient plant. The officers tell me they had plenty of hot water with gas and that with more careful management it should be run much cheaper than it was.

If Mr. Orr is not going to be able to be here soon I would appreciate it very much if you would authorize the installation of gas immediately.

Your obedient servant,

Horace W. Sutt

Principal.

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

[Handwritten signature]

41X11

March 24, 1930.

Rev. Sir,-

Replying to your letter of the 14th instant,
I beg to say that the Architect of the Department expects to be
in Brantford the end of this week or the beginning of next week.

Your obedient servant,

[Handwritten signature]

A. F. MacKensie.
Acting, Asst. Deputy & Secretary.

Rev. H. W. Snell, M.
Principal, Mohawk Institute,
Brantford, Ont.

[Handwritten signature]

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

CLASS OF SERVICE	SYMBOL
Day Message	
Day Letter	D L
Night Message	N M
Night Letter	N L

If none of these three symbols appears after check (number of words) the day message. Otherwise the letter is indicated by the symbol appearing after check.

CANADIAN NATIONAL TELEGRAM

HEAD OFFICE, TORONTO, ONT.

W. G. BARBER, General Manager

Exclusive Connection
with
WESTERN UNION
TELEGRAPH CO.
Cable Service
to all the World
Money Transferred
by Telegraph

STANDARD TIME

32-0-5

RA426 18

BRANTFORD ONT 2 405P

R T FERRER

SUPT INDIAN EDUCATION DEPT OF INDIAN AFFAIRS OTTAWA ONT

NEW HEATER NINETY NINE DOLLARS LESS FIFTEEN DOLLARS ALLOWED TIME

AND MATERIAL ABOUT ONE HUNDRED AND TWENTY DOLLARS

HORACE W SNELL PRINCIPAL.

looped

APR 2 PM 4 13

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

CLASS OF SERVICE DESIRED	
Day Message	
Day Letter	
Night Message	
Night Letter	

Patrons should mark an X opposite the class of service desired. OTHERWISE THE MESSAGE WILL BE TRANSMITTED AS A FULL-RATE TELEGRAM

CANADIAN NATIONAL TELEGRAPHS

HEAD OFFICE, TORONTO, ONT.

W. G. BARBER, GENERAL MANAGER

Form 6102, replacing Form 2A-T.W.

Exclusive Connection
with
WESTERN UNION
TELEGRAPH CO.

Cable Service
to all the World
Money Transferred
by Telegraph

RECEIVER'S NO.

TIME FILED

CHECK

Send the following message, subject to the terms on back hereof, which are hereby agreed to

April 3, 1930.

Rev. H. W. Snell,
Principal, Mohawk Institute,
Brantford, Ont.

Architect approves installation new
water heater.

A. F. MacKenzie.

Chg. DIA.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



DEPARTMENT OF INDIAN AFFAIRS
CANADA

Aoril 10, 1930.

Memorandum:

Dr. Scott.

I beg to report that on Monday, March 31st, I made an inspection of the Mohawk Institute at Brantford. Seven years ago alterations and improvements were made to the interior of the Institute and a portion of a new wing built on the rear. Since that time, however, only minor improvements and repairs have been made to the exterior and interior of the building. When the rear wing was erected the Chapel, which was provided for in the plans, was omitted, and a temporary roof provided over the basement rooms, the intention being to complete the wing at a later date. The Reverend Principal is very anxious that the Chapel be erected this summer. The estimated cost is \$10,000.

The water from the City of Brantford is very hard and at the present time it is being chlorinated with the result that the Institute are having difficulty in operating their laundry. The heater which supplies hot water to the building was found on examination to be completely clogged and arrangements have been made to install a new one. In order to provide soft water for the laundry I would recommend that the existing soft water tanks, which have not been in use for many years, be cleaned out and that the down pipes from the eave troughing on the building be connected to these tanks; that a small automatic electric pump be installed and connected up to the hot water system. In addition to the installation of the pumping plant repairs will be required to the eave troughing. The cost will be approximately \$500.00.

An examination was made of the fire escapes. They consist at the present time of steel platforms with doors leading from the dormitories and the descent is made by means of steel ladder secured to the wall. These fire escapes have been up many years and are not of the modern type. In case of fire the children would have considerable difficulty in reaching the ground. I would recommend that new steel stair type fire escapes be installed in place of the existing ones. The cost would be approximately \$2,500.00.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Hand operated fire gongs should also be installed in each of the ~~rooms of the~~ dormitories also new fire hose for the interior of the building.

When the alterations were made to the building seven years ago a new toilet was provided for in the basement in the girls' end of the building, and the old toilet was patched up. This old toilet at the present time is in a dilapidated condition and very unsanitary. In order to put it in proper shape it will be necessary to install four new closets. The cost will be approximately \$300.00.

No interior decorating has been done in the building since the alterations were made and seven of the staff rooms are badly in need of redecorating. The cost will be approximately \$150.00.

None of the windows in the school are provided with fly screens. The cost of providing screens would be approximately \$500.00.

A considerable amount of fencing is required on the property, and I asked the Reverend Principal to take measurements of the amount required and submit an estimate of the cost to the Department.

~~Some~~ dormitory space is required for the boys and to provide this additional accommodation it is suggested that the space on the top floor of the building at the boys' end be finished off as a dormitory, same as was done a few years ago on the girls' end of the building. The cost will be approximately \$2,500.00.

The following is a summary of the alterations required with the estimated cost of each.

Cost of erecting Chapel	\$10,000.00
Cleaning soft water tanks, repairing eave troughing, installing small automatic electric pump, etc. to provide water for laundry.	500.00
Cost of new steel fire escapes, etc.	\$2,500.00
Cost of installing four new closets.	\$ 300.00
Interior decorating.	\$ 150.00
fly screens for windows.	\$ 500.00
Boys' dormitory.	\$2,500.00

*Also allow to #450.
Steam heating*

ARCHITECT.

[Signature]

5800 allowed

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



DEPARTMENT OF INDIAN AFFAIRS
CANADA

April 16, 1930.

MEMORANDUM:

Mr. Scott.

Will you please furnish me with the names
of firms in Brantford from whom prices may be obtained for the
installing of the new steel stair fire escapes at the Mohawk
Institute.

W. H. Dyer
ARCHITECT.

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5

Mr. E. P. Oliver --- 6-Waterloo Street,

Brantford, April 17, 1930.

Mr. Orr,
Dept. of Indian Affairs,
Ottawa, Ont.



Dear Sir:

At the request of Mr. Snell, Principal of the Mohawk Institute here, I have examined the Steam Heating System in the above Institute and find that the chief trouble with the System is that the Condensation cannot return freely to the boiler through the present return trap that is in use.

This condition causes the water of condensation from the System to back up in the returns which prevents the Steam from reaching the radiators properly, the result being that the Heating efficiency of the System is very much reduced.

I would advise that the present boiler return trap be removed and a Condensation pump be installed to pump the water of Condensation back into the boiler.

The present returns should be connected together and carried into the receiver of the feed pump through a 2" float trap.

This would ensure a positive and automatic return of the water to the boiler and a proper supply of steam to the radiators. I believe this will satisfactorily remedy the trouble there has been in this system.

The cost of the necessary automatic Feed Pump and Receiver and Float Trap etc., would be \$450.00. This price does not include the cost of pipe, fittings, and labor necessary for installation of the above as this cost would be difficult to estimate and we could only change this on the basis of time and material required.

Trusting that I may receive your authority to go ahead with the work which will be carried out in our usual prompt and efficient manner, I remain,

Yours truly,

E. P. Oliver

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

MONTHLY STATEMENT

197-199 COLBORNE ST.

TELEPHONE 176

BRANTFORD,

ONTARIO

192

Mr. Hawk Institute

Sch 32

IN ACCOUNT WITH

A. BALLANTYNE
GENERAL HARDWARE MERCHANT

Duplicate Note

Jan 7 - 2 Milk Paper holders	40
" 14 - 2 by Store Bells 4 x 2	20
2 # 24 N. Ea 1 1/2 - 2	28
Feb 7 - 5 # Putty	50
1 4 wales 1 x 7	30
1 Strain Screen	25
Mar 5 - Milk solder	50
" 6 - 1 Fork Taper 4	05
1 Bbl Bait 6	25
" 25 - 5 lb Washers 3/8	10
<i>Apr 5 - 6 - 30</i>	<i>283</i>

Certified Correct,

Supplies furnished,

Charges fair and just.

EXAMINED and
found correct.

J. W. Shore

Principal

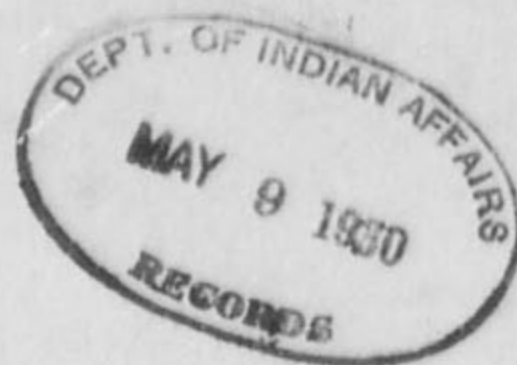
1415

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5

Account



May 7-30.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Dear Sir,

I am enclosing certified copies of
A. Ballantyne's account for supplies used in
plumbing repairs at the Institute during the
quarter ending Mar. 31, as per instructions in
32-0-5, Oct. 8-29.

Pay

Your obedient servant,

Horace W. Snell

Principal.



Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



DEPARTMENT OF INDIAN AFFAIRS
CANADA

Ottawa, May 15, 1930.

Mr. Orr:-

Prices for the erection of the steel
stair fire-escapes at the Mohawk Institute may be obtain-
ed from the following firm : -

Messrs. Roach & Cleator,
76 Dalhousie Street,
Brantford, Ont.

Duncan Scott

D. S. G. I. A.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



DEPARTMENT OF INDIAN AFFAIRS
CANADA

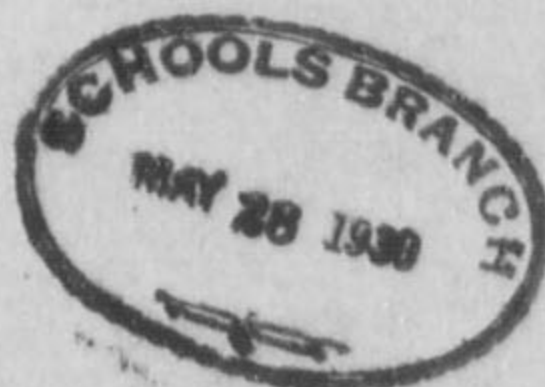
May 27, 1930.

MEMORANDUM:

Mr. *Peirce*.

With reference to my memorandum hereunder
of the 10th will you please advise me what funds are available
for the alterations and repairs required to the Mohawk Institute.

[Signature]
ARCHITECT.



Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



32-0-5.

DEPARTMENT OF INDIAN AFFAIRS
CANADA

B

May 28, 1930.

Memorandum:

MR. ORR.

I discussed your memorandum of April 10th with Dr. Scott, and he has approved of the following improvements at the Mohawk Institute:-

Fire escapes	-	-	\$2,500.
Boys' dormitory	-	-	2,500.
New toilets			300.
Cleaning soft water tanks etc.	-	-	500.
Total:	-	-	\$5,800.

A.M.F.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

1 *Callahan*
2 *Architect*

Ottawa, June 2, 1930.

Sirs,-

The Department is contemplating the installation of new stair type steel fire escapes on the Mohawk Institute in place of the existing ladders.

I expect to be in Brantford the middle of next week and will be obliged if, in the meantime, you would visit the Institute and have prepared for me an estimate of providing a new fire escape.

Yours very truly,

R. Gurney Orr
R. GURNEY ORR.
Architect for the Department.

Messrs. Roach & Cleator,
76 Dalhousie St.,
BRANTFORD, Ont.



Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Brantford, Ont., 19

M Dept of Indian Affairs No 2

In Account
with**E. P. OLIVER**

Plumbing and Heating

Estimates furnished on any class of work

Prompt attention given to repair work

To amount Brought Forward

191 50

" 1 2" Dart Union

2 40

1 1 1/2" Galv'd Union and Gasket

95

1 1/2" " " "

60

4 2" R & L Couplings

75

2 92

1 1 1/2" " Galv'd Couplings

50

2 2" Plugs

15

30

1 2" Bushing

43

1 1 1/2" "

28

1 1 1/2" "

22

1 1" "

18

1 1/2" "

18

4 2" Flanges

75

3 00

2 1 1/2" Brass Gate Valves

6.75

13 50

1 1/2" Relief Valve

5 80

1 1/2" Swing Check Valve

3 80

1 Drain Faucet

1 25

5 Bags Boiler Covering Cement

3.00

15 00

Wire Netting to cover Tank & Heater

3 08

1 #32 Hot Water Tank Heater

99 00

Waterous Engine Works- New holes in Tank

22 00

Smoke Pipe- Roach & Cleaf

20 00

195 39

Credit

386 89

By Allowance for old Tank Heater taken out

15 00

371 89

EXAMINED and

found correct

J. M. Shore

1499

Recommended for Payment,
Registered Architect.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Brantford, Ont., 19

M. Dept of Indian Affairs Ottawa

At Mohawk Institute Brantford

In Account
with

E. P. OLIVER

Plumbing and Heating

Estimates furnished on any class of work

Prompt attention given to repair work

To taking out Hot Water Tank and reinstalling same,
and furnishing a d connecting up new Tank Heater
including complete repiping and putting new tappings in
Tank:-

40- Hours services P. Connors Apl 3-5-7-8-9-10	1.25	50	00
Fitter			
28 " " W. Garrett, Helper Apl 2-3-5-7	1.25	19	60
31 " " E.P. Oliver, Plumber Apl 2-3-4-8-9	1.25	38	75
32 " " B. Oliver Fitter Apl 2-3-5-7	1.25	40	00
4 " " J. MacDonald Plumber Apl 3rd	1.25	5	00
13 ft $\frac{3}{4}$ " Galv'd Pipe	12	1	56
6 1" "	24	1	44
54 " 2" Black "	30	16	20
4 2" Galv'd Malleable Tees	1.68	6	72
1 2" Cast Iron Tee			73
1 1 $\frac{1}{2}$ " " Reducing Tee			42
12 2" " Elbows	43	5	16
1 1 $\frac{1}{2}$ " " "			25
4 $\frac{3}{4}$ " " "	14		56
6 $\frac{3}{4}$ " Galv'd Nipples	10		60
4 2" R.&L Nipples	40	1	60
6 2" "	26	1	56
1 1 $\frac{1}{2}$ " " "			35
4 1 $\frac{1}{2}$ " Galv'd "	25	1	00
Carried Forward		191	50

Certified Correct
Supplies furnished
Charges fair and just.

Principal.

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Confidential
John
CM

32-0-5

R
DEPT. OF INDIAN AFFAIRS
JUN 2 1930
RECORDS

May 29-30.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Ray

Dear Sir,

I am forwarding herewith certified accounts for work done installing new hot water heater by Mr. Oliver as per instructions in your wire of April 3rd.

I may say that while, the equipment gives much better satisfaction than the old heater, it does not give a continuous supply of hot water.

Your obedient servant,

Horace W. Smith

Principal.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

MOSS HEATERS LIMITED

32-0-5

McCLAVE-BROOKS
COMBUSTION SYSTEMS
MOSS COAL BURNERS
UNDERFEED STOKERS
FILTRATORS OF CANADA
WATER HEATERS
ELECTRIC WATER HEATERS

Room
203.

~~XXXXXXXXXXXX~~
146 King St. West,
TORONTO 2, CANADA

June 12, 1930.

Telephone
Elgin 8466
" 8467

Mr. R. T. Ferrer,
Supt. of Indian Education,
Dept. of Indian Affairs,
Ottawa, Canada.

Dear Sir:

On February 8, 1930, we write you in connection with the installation of an Underfeed Stoker in the Mohawk Institute, Brantford, at the same time submitting a copy of the specifications which we had just sent to the Rev. Mr. Snell.

We are in a position now to re-quote on this proposition at \$1,000.00 instead of \$1075.00, -and show a saving of \$340.00 per annum.

We have not as yet had any word from you in connection with this proposition and would very much appreciate it if you would advise us at your earliest convenience in the matter. I expect that you have already heard from Mr. Snell, who is keenly interested in the proposition and strongly supported the installation as did also ~~your~~ his heating Engineer.

We trust we shall hear from you at an early date.
We are,

Yours very truly,

MOSS HEATERS LIMITED.

EHB/TB.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5.

CLX in.

Ottawa, June 13, 1930.

Gentlemen:

I have your letter of the 12th instant, with reference to an underfeed stoker for the Mohawk Institute. I note your second quotation of \$1,000. I regret that your earlier communication was not acknowledged. I was under the impression it was left with Mr. R. Gurney Orr, the Department Architect, who likely took it with him when visiting Brantford this week. Perhaps he has been in touch with you. He has been asked to report on your proposal. I may say, at the present time, that there are no funds for the purpose of providing this installation.

Your obedient servant,

A. F. MacKenzie
A. F. MacKenzie,
Acting Asst. Deputy & Secretary.

AA
WOM
Moss Heaters, Limited,
146 King St. West,
Toronto 2,
Ont.

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

O. H. M. S.

FREE

From
Indian Commissioner's Office
Regina, Sask.



THE SECRETARY

DEPARTMENT OF INDIAN AFFAIRS

OTTAWA. ONT.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

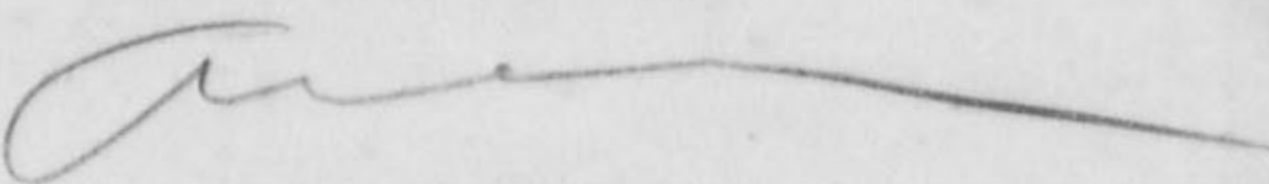
32-0-5

June 20, 1930.

Sir,-

I have your letter of the 18th with reference to the fire escapes for the Mohawk Institute at Brantford, and in reply would say that your offer is accepted. Please proceed with this work as soon as possible and advise me when same is completed.

Your obedient servant,


A. F. MacKensie.
Acting, Asst. Deputy & Secretary.

Roach & Cleator,
BRANTFORD, Ont.



Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

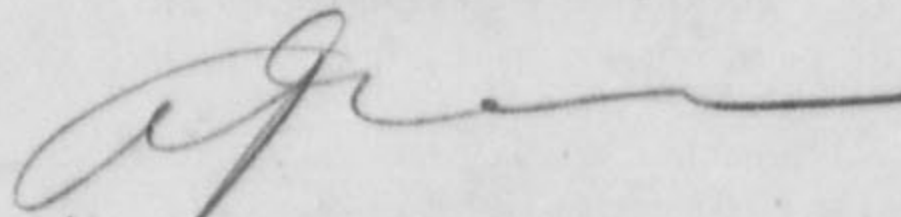
32-0-5

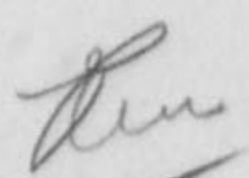
June 20, 1930.

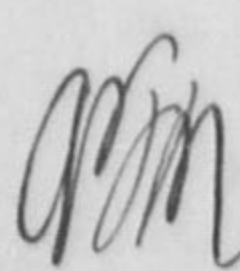
Sir,-

I beg to advise you that Reach and Cleator
of Brantford have been instructed to proceed immediately with
the construction of the new steel fire escapes.

Your obedient servant,


A. P. MacKenzie.
Acting, Asst. Deputy & Secretary.

 Horace W. Snell, Esq.,
Principal,
Mohawk Institute,
BRANTFORD, Ont.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

McCLAVE-BROOKS
COMBUSTION SYSTEMS
MOSS COAL BURNERS
UNDER STOKERS
FILTR. S OF CANADA
WATER SOFTENERS
ELECTRIC WATER HEATERS

MOSS HEATERS LIMITED

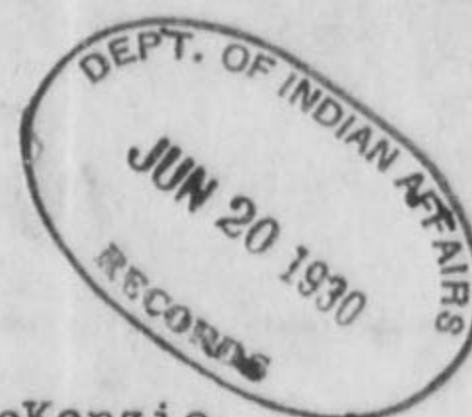
Room
203.

146 King St. West.
TORONTO 2, CANADA

June 18, 1930.

Telephone
Elgin 8466
" 8467

Dept. of Indian Affairs,
Ottawa,
Canada.



ATTENTION: Mr. A. F. MacKenzie.

Dear Sir:

We have your letter of June 13, for which we thank you. In the final sentence of your letter you mentioned that at the present time there are no finances for the purpose of providing this installation and in this regard we wish to say that we would finance this proposition for a term of one year with a small down payment and the balance spread over twelve months. This, we find, is a very common practise now and when you realize that this installation will write itself off within three seasons we hope you will re-consider it under this method of financing the proposition. There are also, as before mentioned, several features in connection with the proposition quite apart from the substantial saving, which commends it.

We would very much appreciate hearing from you at your earliest convenience giving us your views on the matter in connection with the financing of this proposition and if you have any alternative suggestions to make we would do our utmost to fall in line with them as we are very anxious to make this installation for you.

Yours faithfully,

MOSS HEATERS LIMITED

EHB/TB.

Ref. #32-0-5.

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5-



*Mr. Orr
contd.*

B

CLXII



June 25-30.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.



Dear Sir,

Pursuant of verbal authorization from
Mr. Orr, I have begun the work on the dormitory etc.
I would be glad, therefore, if you could arrange for
an accountable cheque for wages and also to receive
formal authorization for the work planned.

I am also enclosing certified accounts for the
instalation of lightning rods on His Majesty's
Chapel as authorized in your letter of June 2-30,
no number.

Your obedient servant,

Horace W. Snelth

Principal.

*Affect
Please send
cheque for
\$ 500.00
2079 Mo.*

4032A

*Schools, advance
sent 4-7-35
Ep*

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

SPORTING GOODS DEPT.
PHONE QUEEN 499

32-0-5

BOAT HOUSE
RIDEAU 1414

KETCHUM & COMPANY, LIMITED



Sporting and Athletic Goods

CLEVELAND BICYCLES — ELTO MOTORS — CHESNUT CANOES
FISHING TACKLE — GUNS AND AMMUNITION — ROW BOATS

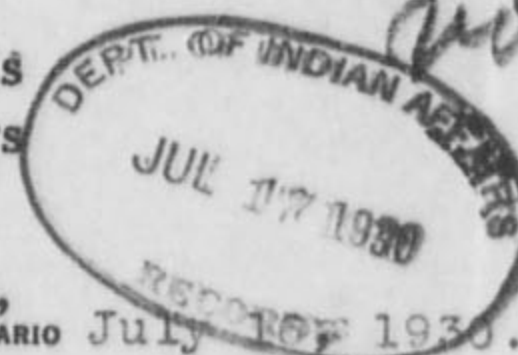
SOLD TO

Account
Department of Indian Affairs.

OTTAWA,

ONTARIO July

Order # 32-0-4.



TERMS CASH. Interest at 8% per annum charged on all overdue accounts.

2 Volley Ball Outfits.

4 Indoor Balls @ 1.40..

6 B. B. Bats @ 1.00.

6 F. B. Bladders @ .60.

16 00

5 60

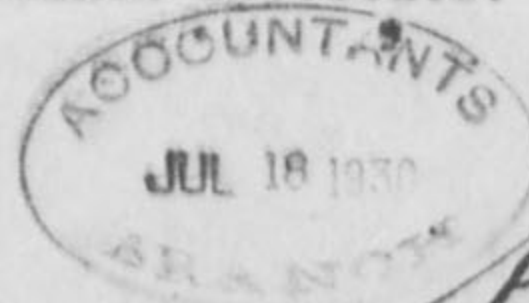
6 00

3 60

31 20

For the Mohawk Institute.

Certified correct,
supplies furnished,
charges fair and in full.



18/7/30

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

SCARFE & CO.

LIMITED

V. L. SCARFE AND PAINTS

FACTORY AND HEAD OFFICE Brantford, Ont.

WINDSOR: 430-432 PELISSIER ST.
WINNIPEG: 78 LOMBARD STREET
MONTREAL: 977 ST. ANTOINE ST.
TORONTO: 128 SIMCOE STREET
HAMILTON: 264-266 KING ST. E.
BRANTFORD: 205 COLBORNE ST.
KITCHENER: 231 KING ST. W.

YOUR ORDER NO.

DELIVERED TO

BRANTFORD, ONT., June 30 1930

SOLD TO The Mohawk Institute,

LEDGER FOLIO

ADDRESS CITY.

TERMS

SHIPPED VIA

SALESMAN

ALL CLAIMS MUST BE MADE ON RECEIPT OF GOODS

May 1, 1930

- 2 -

42.86

1 - 1 Gals. Scarfe's #736 Paint	@	3.90	3.90
1 - 1 " " Brantine Int. Varnish	@	2.87	2.87
1 - 1 " " Dark Oak Varnish Stain	@	1.09	1.09

May 12, 1930

1 - 1 Gals. Scarfe's 3 to 4 Hour Varnish	@	4.10	4.10
1 - 1 " " #736 Paint	@	3.85	3.85

May 13, 1930

1 - 1 Gals. Scarfe's 3 to 4 Hour Varnish	@	4.05	4.05
--	---	------	------

May 16, 1930

1 - 1 Gals. Scarfe's Brantine Interior Varnish	@	2.87	2.87
1 - 1 " " Light Oak Varnish Stain	@	4.05	4.05

May 19, 1930

1 - 1 Gals. Scarfe's 4 to 4 Hour Varnish	@	4.05	4.05
--	---	------	------

May 21, 1930

2 - 1/4 Gals. Scarfe's Floor Varnish	@	1.10	2.20
--------------------------------------	---	------	------

June 18, 1930

2 - 1/8 Gals. Scarfe's Aluminum Paint	@	.96	1.92
---------------------------------------	---	-----	------

June 19, 1930

1 - 5 Gals. Scarfe's #729 Paint	@	4.10	20.50
---------------------------------	---	------	-------

Certified correct,
Supplies furnished,
Charges fair and just.

\$ 98.31

Howard Smith
Principal.

EXAMINED and
found correct.
W. H. H. H.

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

SCARFE & CO.

LIMITED

V/ ~~W~~ HES AND PAINTS

FACTORY AND HEAD OFFICE Brantford, Ont.

WINDSOR: 430-432 PELISSIER ST.
WINNIPEG: 78 LOMBARD STREET
MONTREAL: 977 ST. ANTOINE ST.
TORONTO: 128 SIMCOE STREET
HAMILTON: 264-266 KING ST. E.
BRANTFORD: 205 COLBORNE ST.
KITCHENER: 231 KING ST. W.

YOUR ORDER NO.

DELIVERED TO

BRANTFORD, ONT., June 30 1930

SOLD TO The Mohawk Institute,

LEDGER FOLIO

ADDRESS CITY.

TERMS

SHIPPED VIA

SALESMAN

ALL CLAIMS MUST BE MADE ON RECEIPT OF GOODS

March 13, 1930

1 - 1 Gals. Scarfe's #731 Paint	@	4.20	4.20
1 - 1 " " #19 Flat Wall	@	3.30	3.30

March 20, 1930

1 - 1 Gals. Scarfe's #730 Paint	@	3.90	3.90
---------------------------------	---	------	------

April 1, 1930

1 - 1 Gals. Scarfe's #19 Flat Wall	@	3.30	3.30
------------------------------------	---	------	------

April 8, 1930

1 - 1 Gals. Scarfe's #713 Paint	@	3.90	3.90
---------------------------------	---	------	------

April 11, 1930

1 - 1 Gals. Scarfe's #17 Flat Wall	@	3.30	3.30
1 - 1/8 " " Dark Oak Varnish Stain		.59	.59
1 - 5 " " Sanitary Floor Oil		.60	3.00

April 24, 1930

1 - 1 Gals. Scarfe's #730 Paint	@	4.20	4.20
1 - 1 " " #17 Flat Wall	@	3.30	3.30
1 - 1 " " Brantine Interior Varnish	@	2.87	2.87
2 - 1 " " Pure Turpentine	@	1.10	2.20
2 - 1 " " Cans	@	.30	.60

April 25, 1930

1 - 1 Gals. Scarfe's #730 Paint	@	4.20	4.20 ✓
---------------------------------	---	------	--------

42.86

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5



Adm.

July 18-30.

R

The Secretary,
Department of Indian Affairs,
Ottawa.Ont.

Dear Sir,

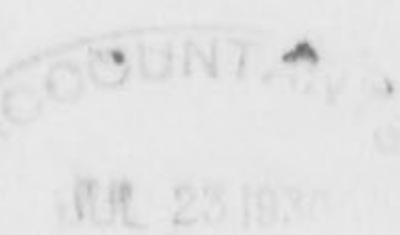
I am enclosing certified copies of
Sarfe & Co.'s bill for paints used on the build-
ing during the past four months. The interior has
been completely gone over and most of the exterior
has been given one coat which was badly needed.
The work has been done entirely by the pupils
under supervision of the officers.

Authorized #32-0-5 Oct. 8-29.

Your obedient servant,

Horace W. Snell

Principal.



*Pay
Jms*

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5

DEPT. OF INDIAN AFFAIRS
JUL 29 1930
RECORDS

July 26-30.

R

The Secretary,
Department of Indian Affairs,

Dear Sir,

I have to-day issued cheques for labour on dormitory account bringing the total up to \$743.00, which leaves an overdraft of \$243.00. I think about \$350 would take care of the overdraft and labour that remains to be done. We intend doing the painting by pupil labour. The above is all for carpenters and plasterers.

Your obedient servant,

350
2981
sent 6-8-30

See and cheques for school

Principal.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

TEMPLE BUILDING

TELEPHONE 2482

ROACH & CLEATOR

GENERAL TINSMITHS



RACE HEATING AND VENTILATING A SPECIALTY

TIN, COPPER AND SHEET METAL WORK

TENDERS CHEERFULLY GIVEN

BRANTFORD, Aug 5 19 30
CANADA

Mr. A. F. MacKenzie,
Acting, Asst. Deputy & Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Dear Sir:

The installation of new fire escapes at the Mowhawk Institute, order covered by letter dated June 20, 1930, No 32-6-5, have been completed. We are enclosing invoices of same.

DJR/FY

Enc 2.

Yours truly,

Roach & Cleator,

W. H. Roach

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5

August 9, 1930.

Sir,-

I am enclosing herewith accounts in duplicate which have been received from Reach and Cleator for the installing of fire escapes at the Mohawk Institute.

If the work has been satisfactorily performed please certify to the accounts and return them to the Department when payment will be made.

Your obedient servant,

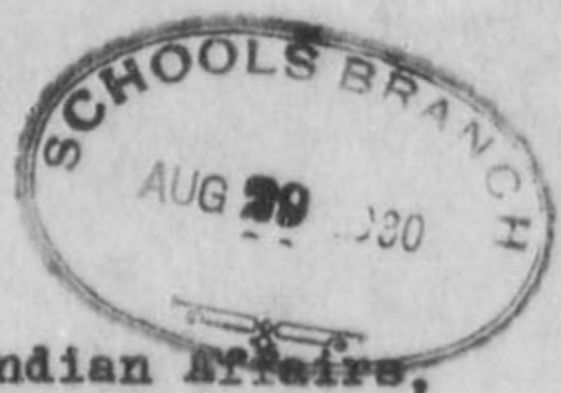
A. F. Mackenzie
A. F. Mackenzie,
Acting, Asst. Deputy & Secretary.

H. Snell
Rev. H. Snell,
Principal,
Mohawk Institute,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5



August 26-30

The Secretary,
Department of Indian Affairs,

Dear Sir,

(1) Will you please send me official letter authorizing the repairs and improvements which are being made at the Institute this summer? I understand that it simplifies matters in the office when such a letter is quoted.

(2) We are having trouble getting sufficient hot water and the cost seems to me to be excessive, averaging \$33.00 per month. I believe we should have much better satisfaction and at less expense if we had a gas ring installed in the hot water heater. The cost would be small and would add to the efficiency of the laundry. I hope you may consent to the installation of gas in the heater.

(3) Another heating problem has been the difficulty of heating the principal rooms and the large amount of water which has to be drained from the dry return pipes each day owing to the fact that there is not sufficient pressure to force the water back. This results in inefficient heating and a considerable increase in the amount of coal consumed in heating the cold water that is introduced. Mr. Oliver has, I believe, submitted a report and

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

a recommendation based on the opinion of the heating engineer of Dunham's Ltd. I should be very glad if this or some other solution of our difficulty could be effected before the time for starting the boiler comes.

I regret to be making so many requests for improvements at this time but these seem to be particularly urgent.

Trusting that they may receive your favourable consideration, I am,

Your obedient servant,

Horace W. Smith.

Principal.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5

SEPT. 4, 1930.

Sir,-

Replying to your letter of the 26th I beg to say that you may arrange for the repairs and improvements to the Mohawk Institute as instructed by the Architect of the Department a short time ago. The total cost of the work must not exceed the amount already mentioned, namely \$5,800.00.

You may also arrange for the installation of a gas ring in the domestic hot water heater.

With reference to paragraph 3 of your letter regarding the heating system, I beg to say that as it will cost approximately \$1,000.00 to install a pump on the return line to the boiler, it will be impossible to undertake this work this year, as there are no further funds available. Before undertaking any further work requiring the services of a plumber and steamfitter kindly await further instructions from the Department, when the name of the firm to be employed for such work will be sent you.

Your obedient servant,

Rev. H. W. Snell,
Mohawk Institute,
Brantford, Ont.

A. F. MacKenzie.
SECRETARY.



Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

TEMPLE BUILDING

TELEPHONE 2482

BRANTFORD, CANADA

Aug 6 19 30

M

Department of Indian Affairs,

Ottawa, Ontario.

IN ACCOUNT WITH

ROACH & CLEATOR

GENERAL TINSMITHS

Furnace Heating and Ventilating A Specialty

Tin, Copper and Sheet Metal Work

TERMS: NET CASH

8 per cent. charged on Overdue Accounts

TENDERS CHEERFULLY GIVEN

To installing Fire escapes at Mohawk Institute
as per contract

1497 00 1497 00

Recommended for Payment,
[Signature]
Registered Architect.

Certified correct,
Supplies furnished,
Charges fair & just.

MOHAWK INSTITUTE
[Signature] Principal.

Pay
Examined and
found correct.

[Signature]

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5

27

August 29-30.

*as per
all right*
The Secretary,

Department of Indian Affairs,

Dear Sir,

*Indue
for certificate*
I am enclosing certified accounts for fire escapes. I have been waiting for the completion of some replacement work that they left undone.

Your obedient servant,

Horace W. Swell

Principal.

*See letter out
turned out
the*

SEP 10 1930

*confirmed
should be at
the new
w 5 sent
audit office*

Phone 504

Cainsville Aug 19 1930

M Mohawk Institute
Brantford

*Sch
Gole*

In Account with

NEAR'S COAL YARD

COAL - COKE - CEMENT

Accounts due when rendered

July	30	10 bbls cement	26 ⁰⁰	
			JWS	
Certified correct.				
Supplies furnished.				
Charges fair & just.				
H. W. Smith Principal.				
Per 29-9-30 4035				

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

STATEMENT

211 Colborne Street, Brantford, Ont.,

August 31st 1930

Mohawk Institute,

Phone 843

City.

Account
with

WEBSTER ELECTRIC CO.

Electrical Contractors and Supplies
Motors, Toasters, Heaters, Irons

76.

Interest Charged on Overdue Accounts

Estimates Cheerfully Given

We Specialize on Motors

DATE 1930	ARTICLES	FOLIO	DEBIT	CREDIT	TOTAL
Aug. 29	71- knobs		2.13		
	408- ft. #14 R.C. wire		8.16		
	125- ft. Loom		4.38		
	2- outlet boxes with bars		.60		
	2- switch boxes		.40		
	12- ft. flexible cord		.36		
	2- pull chain sockets		1.20		
	1- rosette		.20		
	1- sub base		.20		
	3- poro. key wall sockets		1.50		
	1- 5 amp. toggle switch, metal cap		.55		
	2- #1353 receptacles		.76		
	2- SP. push switches		1.04		
	1- surface receptacle		.40		
	Time		8.50		
			\$30.38		

Int 29-9-30
4034
Certified correct.
Supplies furnished.
Charges fair & just.
Horace W. Swell
Principal.

PAID
CORRECT
J. W. Shaw

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



D. H. HOWDEN & CO. LIMITED

DIRECT IMPORTERS AND WHOLESALE DEALERS IN
SHELF AND GENERAL HARDWARE
PAINTS, OILS, GLASS, SPORTING GOODS, ETC.

200 TO 206 YORK STREET

LONDON, CANADA. AUG 29/30.

TERMS

All claims must be made within 5 days after
receipt of goods

GOODS AND PACKAGES NOT RETURNABLE

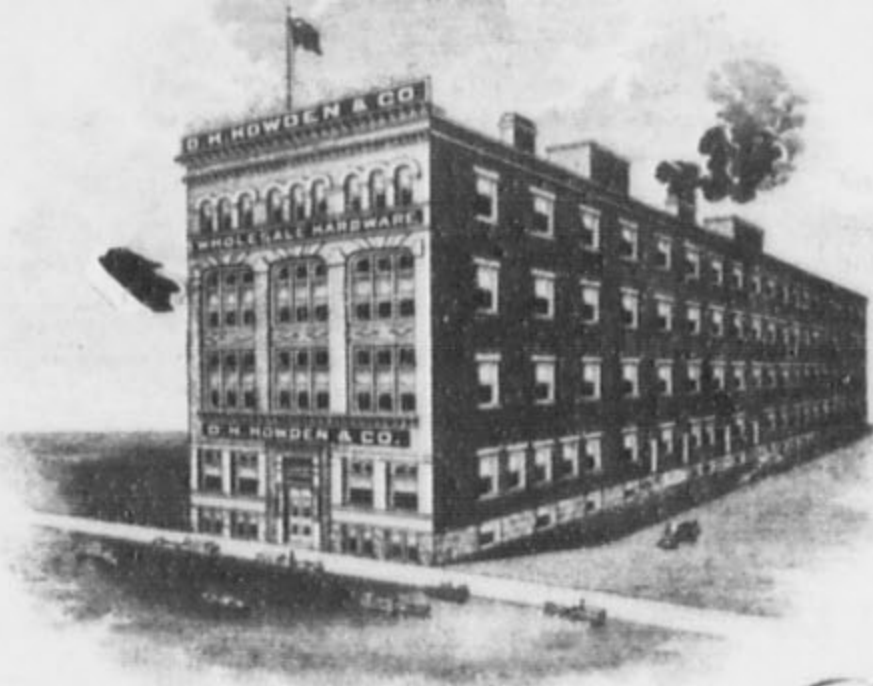
Sold to

THE MOHAWK INSTITUTE,
BRANTFORD.

C O P Y		15 TH FOLLOWING MONTH		2% 10 DAYS	NET CASH	TOTAL
3	ROLLS BRZE SC WIRE 34 425SQFt	800	34 00			34 00
<i>sent 29-9-30.</i> <i>4033.</i> Certified correct, supplies furnished Charges fair & just. <i>Horace W. Smith</i> Principal. <i>J. W. Shore</i>						

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



D. H. HOWDEN & CO. LIMITED

DIRECT IMPORTERS AND WHOLESALE DEALERS IN
SHELF AND GENERAL HARDWARE
 PAINTS, OILS, GLASS, SPORTING GOODS, ETC.

200 TO 206 YORK STREET

LONDON, CANADA. AUG 19/30.

TERMS

All claims must be made within 5 days after receipt of goods

GOODS AND PACKAGES NOT RETURNABLE

Sold to THE MOHAWK INSTITUTE,
 BRANTFORD.

C O P Y				2% 15 th FOLLOWING MONTH	2% 10 DAYS	NET CASH	TOTAL
1	PR	PANIC BOLTS 6-11 2X6	1650	16 50	✓		
1	"	" 6-11 $\frac{1}{2}$ 2X6	1650	16 50	✓		
1	"	" 7X3	1650	16 50	✓		
1	"	" 6-11 $\frac{1}{2}$ 3	1650	16 50	✓		
				66 00	✓		
							66 00

66 34 0
29 9 30
4033

Certified correct,
 supplies furnished
 Charges fair & just.

Horace W. Field
 Principal.

For
gms horel

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

Factory, Yard and Office: 23 Walter St.
Mail Address: Eagle's Nest P.O.
Phones: Bell 691; Automatic 262

MONTHLY STATEMENT

Brantford, Sept 1930
Ontario

M. Mohawk Institute

IN ACCOUNT
WITH

JOHN T. GRANTHAM

MANUFACTURER OF & DEALER IN

Lumber, Lath, Shingles, Sash, Doors, Cement, Hardware,
Paints, Oils, Glass and a full line of Builders' Supplies.

Terms:

We sell everything you need to build with

F. N. BURT CO., LIMITED, TORONTO

Date		Charges	Credits
Sept 2	16 ft 1 1/2 cove	783 79	
	1 pc 4" flooring 16 ft	40	
	8 pc 4" " 10 ft	2 08	
6	2 screen frames to order		
	2 sash " " "	7 00	
Aug 30	2 fir tables to order		
	6 " benches		
	1 set cupboards	95 00	

\$888.27

Certified correct,
Supplies furnished,
Charges fair & just.

Principal.

EXAMINED and
found correct.

J. W. Shore

Apr 29-9-30

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Factory, Yard and Office: 23 Walter St.

Mail Address: Eagle's Nest P.O.

Phones: Bell 691; Automatic 262

MONTHLY STATEMENT

Brantford, August 1950
Ontario

M. ~~Mohawk Institute~~

IN ACCOUNT
WITH

JOHN T. GRANTHAM

MANUFACTURER OF & DEALER IN

Lumber, Lath, Shingles, Sash, Doors, Cement, Hardware,
Paints, Oils, Glass and a full line of Builders' Supplies.

Terms;

We sell everything you need to build with

F. H. BURT CO., LIMITED, TORONTO

Date		Charges	Credits
	Acct Rend	737.98 ✓	
Aug 18	Material for 46 windows screens and time cutting		
	610 ft run 1x3 D4s	15 25	
	115 ft run 1x1 "	1 70	
	524 ft " 1/2 round	7 85	
	time 6 hours	4 80	
19	35 pc 1x4-12 pine floor	9 10	
	2 pc 1x12-10 XXXX	2 00	
	4 pc 1x6-12 "		
	2 pc 1x6-8 "	2 55	
	11 pc 1x3-10 "	2 75	
	50 lin ft 1x1 1/2 XXXX	1 00	
21	3 bags hardwall	2 28	
21	By 80 sq ft utility floor		
	1 pc 1x5-16 Col casing		8 80
	16 sq ft 6" B&M Pine		
29	15 pc 1x4-10 pine floor		
	12 pc 1x4-8 " "	5 33	
		792 59 ✓	8 80 ✓
		783 79 ✓	

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Factory, Yard and Office: 23 Walter St.

Mail Address: Eagle's Nest P.O.

Phones: Bell 691; Automatic 262

MONTHLY STATEMENT

Brantford, July 19130
Ontario

M. Mohawk Institute

IN ACCOUNT
WITH

JOHN T. GRANTHAM

MANUFACTURER OF & DEALER IN

Lumber, Lath, Shingles, Sash, Doors, Cement, Hardware,
Paints, Oils, Glass and a full line of Builders' Supplies.

Terms;

We sell everything you need to build with

F. H. BURT CO., LIMITED, TORONTO

Date		Charges	Credits
	forward	728 59	✓
July 29	1 pc 1x3-8 xxx fir	20	
	2 pc 1 1/8x8 1/2-4 nosed	80	
	8 ft 1 1/2 pine cove	20	
	5 lbs. 2 1/2 & 5 lbs. 2" Brads	80	
	6 pr 3 1/2 butts 3 inside		
	door sets	4 05	
29	1 pc 1x15-3 ft xxxx	40	
	1 pc birch nosing 4 ft	40	
30	1 sheet wire lath blk	45	
	1 bunch 32" lath	30	
	1 bag plaster paris	1 35	
	1 lb. lath nails	6	
	1 lb. angle bead 8 ft	28	
	1 lb. 1 1/2 roof nails	10	
		737.98	✓

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Factory, ~~Yonge St.~~ 21 Wm. St.
Mail Address: Eagle's Nest P.O.
Phones: Bell 691; Automatic 262

MONTHLY STATEMENT
July 191 30
Brantford, Ontario

M Mohawk Institute

IN ACCOUNT
WITH

JOHN T. GRANTHAM

MANUFACTURER OF & DEALER IN

Lumber, Lath, Shingles, Sash, Doors, Cement, Hardware,
Paints, Oils, Glass and a full line of Builders' Supplies.

Terms:

We sell everything you need to build with

F. H. BURT CO., LIMITED, TORONTO

Date		Charges	Credits
	forward	515 05	✓
July 21	25 bags finish lime	12 50	
	3 bags plaster paris	4 05	
22	1 pc 2x6-10 Cedar		
	1 pc 2x6-16 "	1 17	
	2 pc 1x12-11 birch nosed		
	1 pc 1x8-12 "	4 80	
	3 pc 1x7-12 XXX Pine	1 80	
	2 pc 2x12-4 "	1 60	
	3 pc stair cove 12 ft	53	
22	2 pc 1x10-10 XXXX		
	1 pc 1x10-14 "	2 38	
	2 pc 1x6-16 B&M	1 12	
	2 pc 1x2-14 XXXX	56	
	4 pc 2x4-12 Cedar	1 44	
24	7 bags finish lime	3 50	
29	1800 sqft utility birch		
	floor	153 00	
	190 ft run 8" colbase fir	15 20	
	190 ft " fir quarter rd	2 85	
	10 pc 1x5-7 col casing		
	fir		
	5 pc 1x5-4 " " "		
	2 pc 1x4-12 " " "	5 26	
	2 pc 1 3/8 sash stop 12ft	48	
	3 pc 1 1/2 door stop 14 ft		
	1 pc 1 1/2 door stop 10 ft	1 30	
	forward	728 59	✓

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Factory, Yard and Office: 23 Walter St.
Mail Address: Eagle's Nest P.O.
Phones: Bell 691; Automatic 262

MONTHLY STATEMENT

Brantford July 30, 1911
Ontario

M. Mohawk Institute

IN ACCOUNT
WITH

JOHN T. GRANTHAM

MANUFACTURER OF & DEALER IN

Lumber, Lath, Shingles, Sash, Doors, Cement, Hardware,
Paints, Oils, Glass and a full line of Builders' Supplies.

Terms:

We sell everything you need to build with
P. H. DURY CO., LIMITED, TORONTO

Date		Charges	Credits
	Forward	358 05	✓
July 2	25 lbs. 1½ wire nails	1 50	
2	20 pc 2x4-12 Cedar	7 20	
	6 pc 1x6-7 XXXX Good		
	3 pc 1x6-3 " "	3 06	
5	28 sheets 4x8 Rib face Tentest sheathing	40 32	
7	25 lbs. 1½ shingle nails	1 50	
8	5 bundles notch bd Ten Test	21 60	
9	6 circle prices cut to pattern	3 00	
11	1 pc 2x8-8 Pine XXXX	88	
	4 pc 2x8-7-1½		
	1 pc 2x8-6- "	3 74	
	2 sills 3x12 for 2-6 Door Oak	3 00	
	2 pc 1x10-10 XXXX	1 40	
	20 pc 2x4-12 Cedar		
	4 pc 2x4-14 "		
	4 pc 2x6-16 "	11 76	
	2 bundles Tentest Notch Bd	8 64	
14	25 bags GB Hardwall	19 00	
14	160 ft run Angleirons	6 40	
15	5 bags finish lime	2 50	
15	25 lbs. 1½ nails	1 50	
16	100 ft strapping	1 00	
17	25 bags hardwall	19 00	
	forward	515 05	✓

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Factory, Yard and Office: 23 Walter St.

MONT

Mail Address: Eagle's Nest P.O.

Phones: Bell 691; Automatic 262

Mohawk Institute

Brantford,

Ontario

M

Dormitory Job Acct.

IN ACCOUNT
WITH

JOHN T. GRANTHAM

MANUFACTURER OF & DEALER IN

Lumber, Lath, Shingles, Sash, Doors, Cement, Hardware,
Paints, Oils, Glass and a full line of Builders' Supplies.

Terms:

We sell everything you need to build with

F. N. BURT CO., LIMITED, TORONTO

Date		Charges	Credits
June 16	1700 sq ft 10" shiplap	76 50 ✓	
	100 pc 2x4-9 Cedar		
	25 pc 2x4-12 "		
	31 pc 2x6-18 "	61 10 ✓	
	1 keg 2 1/2 Com Nails		
	1 " 4 " "		
	1 " 2 1/2 Flooring Nails	13 50 ✓	
" 17	2 bunches lath	1 20 ✓	
	300 ft 1x2 strapping	3 00 ✓	
" 20	16 pc 2x6-16 Cedar		
	2 pc 2x6-18 "	11 50 ✓	
" 23	5 sheets 4x6 TenTest #1		
	25 " 4x9 "		
	26 bundles 16x48 "		
	notched board		
	3516 sqft @ 45.00	158 22 ✓	
" 26	350 sqft 10" Fir shiplap	15 75 ✓	
" 27	12 pc 2x4-18 Cedar		
	30 pc 2x4-12 "	17 26 ✓	
		358 05 ✓	

Certified correct,
Supplies furnished,
Charges fair & just.

Howard W. Smith
Principal.

4036

over

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5

Accountant
Asst

SEP 20 1930

Sept. 19-30.

ACCOUNTANTS
SEP 22 1930
BRANCH

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Dear Sir:

I am enclosing accounts for the repairs
carried out here this summer, viz.,

Pay for

D.H. Howden & Co, hardware,	\$100.00 ✓
John T. Grantham, lumber etc.	888.27 ✓
Webster Electric Co.	30.38 ✓
Near's Coal Yard, cement,	26.00 ✓

There is also an overdraft in the Canadian Bank of
Commerce for \$287.00. I have not yet received the ac-
count for the plumbing nor for the pressure tank and
pump. The total will be very slightly over the \$5800.00
assigned to this school.

Yours obedient servant,

Horace W. Gull

Principal.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

6 Waterloo Street

Bell Phone 1836

Brantford, Ont., 19

M Dept of Indian Affairs

No 3 Time

Mohawk Institute Brantford

In Account with **E. P. OLIVER**

Plumbing and Heating

Estimates furnished on any class of work

Prompt attention given to repair work

Summary of Time on Sheets Nos 1 and 2

Sheet	No	T Oliver	W. Garrett	S. McDonald	E. P. Oliver	W. Oliver
		156 Hrs	156 Hrs		63 H s	
"	" 2	198	4	198	78	4 Hrs
Totals		354	160	198	141	4

Certified Correct,
Supplies furnished,
Charges fair & just.

Hon. C. W. Smith
Principal.

J. B. C.

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

6 Waterloo Street

Bell Phone 1836

Brantford, Ont., 19

M Dept of Indian Affairs #2 Time

Mohawk Institute Brantford

In Account with E. P. OLIVER

Plumbing and Heating

Estimates furnished on any class of work

Prompt attention given to repair work

Details of Time on Mohawk Institute Plumbing						
1930		T.Oliver	S.McDonald	E.P.Oliver		
July	21	8 Hours	8 Hours	3 Hours		
	22	8	8	3		
	23	8	8	3		
	24	8	8	3	W.Oliver	W.Garrett
	25	8	8	3	4 Hours	4 Hrs
	26	8	8	3		
	29	8	8	3		
	30	8	8	3		
	31	8	8	3		
Aug	1	8	8	3		
	5	8	8	3		
	6	8	8	3		
	7	n 8	8	3		
	8	8	8	3		
	9	4	4	3		
	11	8	8	3		
	12	8	8	3		
	13	8	8	3		
	14	8	8	3		
	15	8	8	3		
	16	4	4	3		
	18	8	8	3		
	19	8	8	3		
	20	8	8	3		
	21	7	7	3		
	26	7	7	3		
Exam		198	198	78	4	4

J.P.O.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

6 Waterloo Street

Bell Phone 1836

Brantford, Ont.,

19

M Dept. of Indian Affairs

Mohawk Institute Brantford

In Account
with

E. P. OLIVER

Plumbing and Heating

Estimates furnished on any class of work

Prompt attention given to repair work

Details of time overhauling Plumbing
at Mohawk Institute as per account of Sept 15/30

Date 1930		T. Oliver	W. Garrett	E. P. Oliver
June	23	8 8 Hours	8 Hours	3 Hours
	24	8	8	3
	25	8	8	3
	26	8	8	3
	27	8	8	3
	28	4	4	3
	30	8	8	3
July	2	8	8	3
	3	8	8	3
	4	8	8	3
	5	4	4	3
	7	8	8	3
	8	8	8	3
	9	8	8	3
	10	8	8	3
	14	8	8	3
	15	8	8	3
	16	8	8	3
	17	8	8	3
	18	8	8	3
	19	4	4	3
		156	156	63

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

J.P.C.

Brantford, Ont.,

19

M Dept of Public Works

17

Mohawk St Brantford

In Account
with

E. P. OLIVER

Plumbing and Heating

Estimates furnished on any class of work

Prompt attention given to repair work

To amount brought forward from /6

1817 88
1807 18

Heating material used

85 ft 1" black pipe	.13	11 05	11 05
85 " 1/2" " "	.08	6 80	
5 " 2 1/2" " "	.48	2 40	
300 Sq ft 38" Peerless Radiation	.56	168 00	
27 " " Wall " "	.88	14 04	
15 1/2" C.I. Elbows	.10	1 50	
12 3/4" " "	.14	1 68	
14 1" " "	.18	2 52	
2 1 x 3/4" " "	.19	38	
2 1" Reducing Tees	.27	54	
1 2 1/2" " "	1.15	1 15	
6 1/2" Couplings	.18	1 08	
5 1" " "	.50	1 50	
1 1 1/2" x 1 Bushing	.11	11	
9 1/2" Nipples	.08	72	
12 3/4" " "	.10	1 20	
14 1" " "	.12	1 68	
1 2 1/2" Flange union and gasket	2.17	2 17	
2 1" Malleable union & washers	.45	90	
4 1" Dunham Modulating steam valves	6.00	24 00	
4 1/2" " Steam radiator traps	6.65	26 60	
5 Ft 2 1/2" Asbestos air cell covering	.26	1 30	
92 Sq Ft 1/2" Hair felt	.31	28 52	299 84
Total			2107 02
			2,117 72

Recommended for payment,
[Signature]
 Registered Architect

EXAMINED and
 found correct.

Total

4238

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

6 Waterloo Street

Bell Phone 1836

Brantford, Ont.,

19

M

Dept of Indian Affairs

#6

Mohawk Institute

In Account
with

E. P. OLIVER

Plumbing and Heating

Estimates furnished on any class of work

Prompt attention given to repair work

To amount brought forward

28 ft $\frac{1}{2}$ " Galv'd pipe

.10

2 80

1717 49

1705 79

42 " $\frac{3}{4}$ " " "

.16

6 93

35 " $1\frac{1}{2}$ " " "

.23

19 55

41 " 2" " "

.36

14 76

4 4" Soil pipe Sisson fittings

2.10

8 40

1 20 x 24 Enamelled slop sink with back
and trap standard

38 55

Transportation expense 188 miles

.05

9 40

150 39

101 30

Carried forward

1807 18

1817 88

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

J.P.L.

6 Waterloo Street

Bell Phone 1836

Dept of Indian Affairs

Brantford, Ont.,

19

M

Mohawk Institute

Brantford

In Account
with

E. P. OLIVER

Plumbing and Heating

Estimates furnished on any class of work

Prompt attention given to repair work

Amount brought forward

2 1" Galv'd street elbows

.41

82

~~1663 04~~
1674 74

1 1/2" " Cap

15

5 1/2" " Couplings

.19

95

2 1/2" " "

.26

52

2 1" " "

.40

80

3 1 1/2" " "

.50

1 50

2 2" " " R & L

.95

1 90

1 1/2" " 45 degree elbow

33

3 1" " 45 " "

.52

1 56

10 1/2" " Nipples

.10

1 00

6 1/2" " "

.12

72

6 1" " "

.15

90

13 1 1/2" " " Extra long

.48

6 24

5 1 1/2" " "

.20

1 00

13 1 1/2" " " Short

.12

1 56

2 1 1/2" " " R & L.

.29

58

5 1 1/2" " "

.25

1 25

12 2" " "

.40

4 80

2 2" " "

.32

64

2 1/2" Dart unions, black

.75

1 50

3 1/2" Galv'd Mall Unions and washers

.50

1 50

1 1" " " " " "

68

1 1 1/2" " " " " " "

95

2 1 1/2" Simplex non syphon traps

3.70

7 40

50 Ft Grabler hanger bar

.07

3 50

42 75

Carried forward

~~1706 79~~

1717 49

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Brantford, Ont.,

19

M Dept of Public Works

#4

Mohawk Institute Brantford

In Account with E. P. OLIVER

Plumbing and Heating

Estimates furnished on any class of work

Prompt attention given to repair work

To amount brought forward

5	Reinforced closet seats	8.85	44	25	
1	Ventilator for toilet room		5	00	
3	1½" Drainage fittings	.50	1 50		
1	1½" " "		57		
12	2" " " Reducing	.55	11	40	
3	2" " " TYs	.90	2	70	
1	2" " " Y		1	55	
3	2" Malleable caps, black	.52	1	56	
3	1½" Cast iron elbows	.25		75	
8	2" " " "	.43	3	44	
1	2" " " Tee			64	
5	2" " " Plugs	.23	1	15	
1	1½" " " "			17	
3	1½" " " "	.14	1 42		
2	½" Galv'd wing elbows	.30		60	
10	½" " Elbows	.20	2	00	
2	½" " "	.25		50	
4	1" " "	.37	1	48	
5	1½" " "	.62	3	10	
2	½" " Tees	.28		56	
1	1" " "			50	
1	1" " " Reducing			62	
2	1½" " "	.64	1	68	
2	1½" " "	.75	1	50	
1	1½" " "			67	

Carried forward

1586 43
~~1588 35~~88 31
~~94 71~~1663 04
1674 74

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

6 Waterloo Street

Bell Phone 1836

Brantford, Ont.,

19

M Dept of Public Works

#3

Mohawk Institute

Brantford

In Account
with

E. P. OLIVER

Plumbing and Heating

Estimates furnished on any class of work

Prompt attention given to repair work

To amount brought forward

12	1 1/8 "	Mack Basin gaskets	.12	1 44
12	1 1/4 "	Rubber basin stoppers	.22	2 64
12		Brass tail pieces and nuts for faucets	.25	3 00
9"	1 1/4 "	N.P. Brass tubing	.70	53
12	1 1/4 "	N.P. P.O. Brass basin plugs complete	1.35	16 20
12	1 1/4 "	N.P. Brass slip joint nuts	.35	4 20
4		Bags Portland Cement	1.00	4 00
400		Lbs caulking lead	.13	52 00
30		" Oakum	.20	6 00
4		" Russian Hemp packing	2.30	9 20
3	4"	Lead roof flanges	3.60	10 80
10		Lbs Wiping solder	.45	4 50
12		" Putty	.10m	1 20
1	Gross 1 1/2 x 14	wood screws		95
13		Mueller N.P. Index basin faucets	2.45	31 85
2		" " Loose flange sink faucets	2.00	4 00
1		" " Sink		1 50
2	1/2 "	N.P. Drain cocks	1.20	2 40
2	1/2 "	" Stop cocks	1.50	3 00
1	1 1/2 "	Brass gate valve		5 65
6		Teck Flushometers complete	21.90	131 40
1		Sloan " "		31 90
3		Metal handles complete for Sloan valve	3.55	10 65
2		Diaphragms " " " "	1.05	2 10
5		B.O.T. Closet bowls	14.75	73 75

1171 57
1169 47414 86
1586 43
1568 35

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Brantford, Ont.,

19

M Dept of Indian Affairs

#2

Mohawk Institute Brantford

In Account
with

E. P. OLIVER

Plumbing and Heating

Estimates furnished on any class of work

Prompt attention given to repair work

To amount brought forward

1065 52

12	4"	Soil pipe Tees & Ys	1.45	17	40
1	4"	" " Double hub			60
2	4"	" " Tapped Tees	1.80	3	00
9	6"	" " Tees & Ys	2.80	25	20
3	6"	" " Bends	1.90	5	70
3	4"	Cast Iron floor flanges	.90	3	60
1	4 x 10	Bell trap		3	50
3	4"	Brass Floor Drains	3.00	3	00
1	6"	Soil Pipe Cleanout		2	25
3	4"	" " " "	1.10	3	30
2	3"	" " " "	.90	1	80
3	2"	" " " "	.75	2	25
1	4"	" " Barrett Cleanout		3	45
2	4 x 16	Heavy Lead Bonds	4.30	8	60
2	4"	" Brass Ferrules	1.20	2	40
2	4"	" " Floor Flanges	.50	1	00
1	4"	Lead waste pipe		1	40
1	N.P.	Brass sink Strainer			55
1	Set	" " Bolts and washers			30
2		Rubber sink gaskets	.30		60
5		" Closet flange gaskets	.30	1	50
5		Complete sets closet bolts and screws	.90	4	50
2	2 x 1 1/2	Closet bowl spuds	.90	1	80
2		Closet spud rubbers	.45		90
1-1 1/2"	N.P.	long flush elbow		1	75
		Carried forward			

116 05
105 25
1169 47
1171 57

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Brantford, Ont., ~~Nov-15th~~ 1930 19

M Dept of Public Works

Mohawk Institute

Brantford

In Account
with

E. P. OLIVER

Plumbing and Heating

Estimates furnished on any class of work

Prompt attention given to repair work

To Services of Plumbers and Helpers overhauling
Plumbing system in Mohawk Institute, (See details
of time on another sheet).

354 H ours	T.Oliver	1.25	442	50	
4 "	W. Oliver	"	5	00	
141 "	E.P.Oliver	"	176	25	
198 "	S.McDonald	.75	148	50	
160 "	W.Garrett	"	120	00	
11 Ft 2"	Soil Pipe	.29	3.19		
44 " 3"	" "	.45	19	80	
148 " 4"	" "	.56	81	76	
15 " 6"	Double Hub Soil Pipe	1.06	15	90	
15 " 6"	Single " " "	.93	13	95	
4 " 2"	Soil pipe bends	.38	1	52	
3 " 2"	" " Ys & TYs	.65	1	95	
1 " 2"	" " Tapped Tee		1	10	
2 " 3"	" " Traps	1.30	2	80	
4 " 3"	" " Tapped Tees	1.40	5	60	
1 " 3"	" " Reducer			75	
1 " 3"	" " Increaser			75	
4 " 3"	" " Bends $\frac{1}{2}$ 21/8"	.60	2	40	
3 " 3"	" " Tees & Ys	1.00	3	00	
1 " 4"	" " Trap, double vent		3	80	
16 " 4"	" " Bends	.80	12	80	
1 " 4"	" " Long bend		2	40	1065 52
Carried Forward					1065 52

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5



Sept. 22-30.

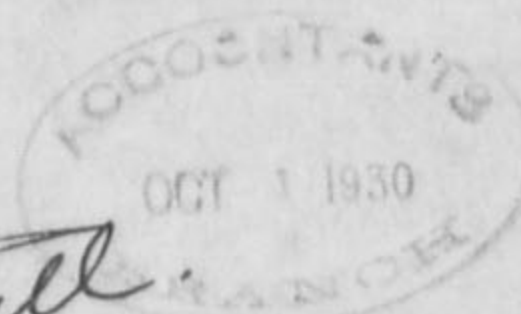
12
Ante
The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Dear Sir,

I am sending you herein certified accounts for the plumbing in connection with the repairs carried out here this summer as authorized in your letter 32-0-5, Sept. 4th. The work has been seen by Mr. Orr and is I believe satisfactory.

Your obedient servant,

Sh
JD
ch 4238
per 2-10-30
Honorable. Seale
Principal.



Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5



DEPARTMENT OF INDIAN AFFAIRS
CANADA



October 9, 1930.

MR. FERRELL

With reference to memorandum to you of the 27th ultimo giving a list of firms where purchases, etc., were to be made for the Mohawk Institute, will you kindly note that the following names are to be added to that list :-

SHOE REPAIRER

Harry Woodcock,
Shoe Repairer,
102 Colborne St. W.,
Brantford, Ont.

PLUMBERS & STEAM
FITTERS

Minnes Bros.,
Plumbers & Steam Fitters,
Brantford, Ont.

C.S.M.

Acting D. S. G. I. A.



Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5.

Ottawa, October 10, 1930.

Reverend Sir:

I wish to refer to my 566929 of the 3rd instant. To the first paragraph, I wish you would add the name of Minnes Brothers, Plumbers and Steamfitters, of Brantford, and to the penultimate paragraph, add the name of Harry Woodcock, Shoe Repairer, 102 Colborne St. West.

Your obedient servant,

A. F. MacKenzie
A. F. MacKenzie,
Secretary.

H. W. Snell
Rev. H. W. Snell, B.A.,
Principal,
Mohawk Institute,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

ALL GOODS SHIPPED AT PURCHASERS RISK

CLAIMS MUST BE MADE WITHIN 5 DAYS AFTER RECEIPT OF GOODS.

ONTARIO WIND ENGINE & PUMP CO., LIMITED

ATLANTIC AVE. AND LIBERTY ST.

TORONTO, ONTARIO

MANUFACTURERS OF

THE **Toronto** LINE

HEAD OFFICE & FACTORY
TORONTO

BRANCHES
MONTREAL
REGINA
CALGARY

INTEREST AT 8 PER CENT. PER ANNUM
CHARGED ON ALL PAST DUE ACCOUNTS

Date **SEPT 8 1930**

Terms **NET 30 DAYS**
F O B BRANTFORD

MOHAWK INSTITUTE
C/O HORACE W SNELL
BRANTFORD ONT

*Sch
note*

Via

Order No. **2212 2472** Your Order No.

QUAN.	FOLIO	T 2211 T 2245	CENSE No.	ITEMS	TOTAL
1		TYPE 906 AT OUTFIT COMPLETE WITH PUMP - 1/6 H P 25 CYCLE CENTURY MOTOR - AUTOMATIC SWITCH - 30" X 7" GALV'D STEEL TANK COM- LETE WITH PRESSURE AND WATER GAUGES NECES- SARY FITTINGS INCLUDING SAFETY VALVE AND SPECIAL BRASS FOOT VALVE 220 75 10%			198 67
1		3" HORIZONTAL BRASS CHECK VALVE 1 50 10%			1 35
					200 02

EXAMINED AND
FOUND CORRECT.

Certified correct,
Supplies furnished,
Charges fair & just.

J. W. Thore
4866
Horace W. Snell
Principal.
25-10-30.
JWS

15m 1-30 30383

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5-



Oct. 18-30.

Advt
The Secretary,
Department of Indian Affairs,

Dear Sir,

Pay List
I am enclosing certified account for pressure system for soft water as authorized in your letter No. 32-0-5, Sept. 4-30. As we are installing this equipment ourselves, this will be the total cost except for some piping and fittings.

Your obedient servant,

H. Scott Smith

Principal.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

CANADA
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 2)

STATEMENT
M Mohawk Institute.

14 Colborne Street, Brantford, Ont.,

September 30th 1930

City.

Account with

WEBSTER ELECTRIC CO.

Phone 843

Electrical Contractors and Supplies
Motors, Toasters, Heaters, Irons

Interest Charged on Overdue Accounts

Estimates Cheerfully Given

76.
We Specialize on Motors

DATE	ARTICLES	FOUNO	DEBIT	CREDIT	TOTAL
1930					
Sept. 5	1- two-hole hotplate Time		\$18.00 1.00		
" 20	1- two-hole hotplate 1- three-wire 20 amp. surface receptacle and cap 1 1/2- ft. #14 heater cord Time		18.00 2.20 .06 1.40		
			\$40.66		

Certified correct,
Supplies furnished,
Charges fair & just.

AW

Harold S. Sull
Principal.

4865
J. M. H. 50

EXAMINED AND
FOUND CORRECT.

PREPARED BY
VIA SAYLES TRANSPORT
Order No.
Charge to
A 5894 C

The
TREMCO
MANUFACTURING COMPANY
(CANADA) LIMITED
PAINTS - VARNISHES - ENAMELS - SPECIALTIES
TORONTO, ONTARIO

STATEMENT

P. O. Co.
Shipped to
R. R. Station
Goods Marked
Route

MOHAWK INSTITUTE
BRANTFORD ONTARIO
MOHAWK RD

WHITE

CUSTOMER'S NO.	SHIP FROM	DATE SHIPPED	DUE	TERMS		
	TORONTO	AUG 20 1930	SEP 20 1930	2-10-30		
Quantity	DESCRIPTION	TOTAL QUANTITY	PRICE	AMOUNT	TOTAL	
1	33 GAL ST HALF BBL FLORALL	33 6	2 60	85 80		
1	16 1/2 GAL ST KEG FLORALL	16 1/2 6	2 60	42 90		
2	5 GAL ST DRUMS MULSONASTIC FIBRATED	10 6	1 90	19 00		
3	1 GAL CANS MULSONASTIC PRIMER	3 6	1 90	5 70	153 40	
Certified correct, Supplies furnished, Charges fair & just. EXAMINED and found correct. 25-10-30 4864 W. Wallace Sullivan Principal.						

PLEASE RETURN THIS STATEMENT WITH YOUR CHECK.
NO RECEIPT WILL BE SENT UNLESS YOU SO REQUEST.
YOUR CHECK, RETURNED BY YOUR BANK IS A LEGAL RECEIPT.
THIS IS A DUPLICATE INVOICE AND STATEMENT OF YOUR ACCOUNT NOW DUE.

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DUPLICATE INVOICE

RUDDY MANUFACTURING CO. LIMITED

DATE RECEIVED **8/10/30**
 SALESMAN
 YOUR ORDER NO

BRANTFORD CANADA

OUR ORDER **Nº 8013**
 ROUTE

INVOICE DATE **OCT 2 - 1930**

SHIPPED FROM

CAR NO

F. O. B.

TERMS: **2% 30**
60 DAYS NET.

SOLD TO **THE MOHAWK INSTITUTE**
BRANTFORD. ONT.

SHIPPED TO **AT ONCE**

Bed Order
 With Cabinet Order No.

QUANTITY	NAME	TO MEASURE	PRICE	AMOUNT	TOTAL
32	BED SPRINGS... FOR REPAIRS		2.00	64.00	
				1.28	
				62.72	
	<i>less 2%</i> Certified correct, Supplies furnished, Charges fair & just. <i>Horace W. Sull</i> Principal. <i>25-10-30</i> <i>4863</i> <i>sent</i>				
	EXAMINED and found correct. <i>for share</i>				

BUSINESS SYSTEMS LIMITED, CONTINUOUS FORM DEPT. TORONTO.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

32-0-5



Oct. 18-30

Adet

The Secretary Department of Indian Affairs,
Ottawa, Ont.

Dear Sir,

I am enclosing for payment the following
accounts, as instructed in your No. 32-0-5, Oct. 8-29.

Ruddy Manufacturing Co.	\$ 64.00
Webster Electric Co.	40.66
Tremco Manufacturing Co.	153.40

*Very truly,
J. M. G.*

The Ruddy account is for repairing bedsprings which has to be done periodically and is done for at very reasonable cost. The Webster account is for two hot-plate which were an emergent call. The old ones when sent to be repaired were found to be of an obsolete type so that new filaments for them would have cost more than new plates. The Tremco account is for a floor varnish which have found to give better satisfaction at about half the cost of ordinary floor varnish. The $\frac{3}{4}$ bbl. will supply us for a long time and by taking a quantity we were able to get a greatly reduced price.

Your obedient servant,
W. S. S. S. S. Principal.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 2)

No. 76-132

Department of Indian Affairs

19.....

TREATY 10

DOCTORS MONTHLY REPORTS.

THIS ~~IS 32-0-5~~ ^B

C L O S E D

PLEASE SEE

32-0-5^C

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Indian Affairs
School Files

(RG 10, Volume 6201)

File 466-5, part 1	Six Nations Agency - Mohawk Residential School - Building Maintenance - Accounts - Supplies. 1922 - 1924.
File 466-5, part 2	Six Nations Agency - Mohawk Residential School - Building Maintenance - Accounts - Supplies - General Administration. 1924 - 1930.
File 466-5, part 3	Six Nations Agency - Mohawk Residential School - Building Maintenance - Accounts - Supplies - General Administration. 1930 - 1935.
File 466-5, part 4	Six Nations Agency - Mohawk Residential School - Building Maintenance - Supplies - Accounts - General Administration. 1936 - 1939.
File 466-5, part 5	Six Nations Agency - Mohawk Residential School - Building Maintenance (Photos) - Accounts - Supplies - General Administration. 1939 - 1949.
File 466-5, part 6	Six Nations Agency - Mohawk Residential School - Building Maintenance - Accounts - Supplies. 1948 - 1949.
File 466-9, part 1	Six Nations Agency - Mohawk Residential School - School Land - Maps. 1922 - 1949.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

BUILDINGS

MOHAWK INSTITUTE

Department of Indian Affairs

PUBLIC ARCHIVES
RECORDS CENTRE

~~NOT OPEN~~

32-0-5B CLOSED

466-5

Vol 3

221923

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

tute

Account with

Interest Charged on Overdue Accounts

WEBSTER ELECTRIC CO.

Electrical Contractors and Supplies
Motors, Toasters, Heaters, Irons
Estimates Cheerfully Given

76.

Phone 54

*Pay from
acc 457*

We Specialize on Motors

DATE
1930

Aug.

26

1- DeForest-Crosley Radio "Lancaster" model
By allowance on other radio set

FOLIO

DEBIT

CREDIT

TOTAL

\$685.00

\$300.00

\$385.00

Certified Correct,
Supplies furnished,
Charges fair & just.

Principal.

Russell Brier

Certified correct,
supplies furnished,
charges fair and just.

acc 457

21/10/30 6457

EXAMINED
found correct.

DEPT. OF INDIAN AFFAIRS
OCT 22 1930

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

JOHN BISHOP & SON, LIMITED

HARDWARE MERCHANTS

BRANTFORD, October 23rd, 1930

OLD TO The Mohawk Institute

City

TERMS

TELEPHONE 127

ARTICLES	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	TO
rs. Lt. Strap Hinges & Screws			1.15	
1/2" Finishing Nails			20	
1/2" Belt Dressing			45	
z. Plated Hat & Coat Hooks			3 75	
Screw Hooks			40	
Wire Hat & Coat Hooks			1 00	
1/2" Lock			60	
Buttons & Screws			15	
10 0 & A Wire			78	
Folder			80	
1/4" Star Drill			1 25	
				\$10.53

Certified correct,

supplies furnished,

Charges fair and just.

Principal.

EXAMINED and
found correct.

J. W. Shore

COPELAND CHATTERSON LIMITED BRAMPTON ONT. 28238-29

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

32-0-5

Account
The Secretary,
Department of Indian Affairs,

Dear Sir,

Sam Jones
I am enclosing account for hardware used in ordinary repairs around the school from John Bishop and Son, as instructed in your No. 32-0-5, Oct. 8-29.

In this connection and referring to your No. 566929, Oct. 3, 1930, paragraph I, I find that when I buy from either of these hardware firms as I do in emergency, I pay the regular retail price which is *about* double the price I have to pay at the wholesale. As I read your instructions I take it that I am to give preference to these firms only when, in doing so, the cost would not be materially increased. If I am wrong in my interpretation please correct me.

Your obedient servant,

NOV 3 1930
Horace W. Snell

Principal.



Oct. 28-30.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

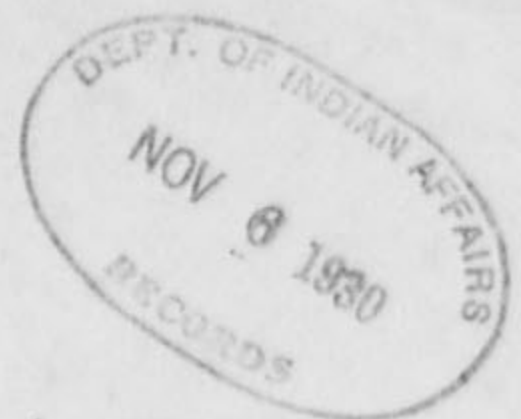
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

32-0-5



DEPARTMENT OF INDIAN AFFAIRS
CANADA



November 6, 1930.

Mr. Paget:

Yes *MP* *on 32-03*

Kindly note the following names of firms
in connection with the supply of Bread required for
the Mohawk Institute :-

McHutcheon Bread Co., Ltd.	Brantford, Ont.
Johnston's Bakery.....	Brantford, Ont.

Kindly note that this does not apply to the
Lady Willingdon Hospital at Ohsweken.

A copy of this memorandum has been sent to Mr. Ferrier
for any necessary attention.

D. S. G. I. A.

D. S. G. I. A.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

DEPARTMENT OF INDIAN AFFAIRS

Vote No.
Treaty No. *See Note*

To *Searis & Co.*

Brantford, Ont.

DATE		SERVICE	AMOUNT	
1930				
Nov.	I	To Account rendered	92	57
		<i>JMS</i>		
		<i>Int 19-11-30</i>		
		<i>5451</i>		
		TOTAL,		

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

MOHAWK INSTITUTE

EXAMINED and
found correct.

Harold W. Snell

Agent.

Form 52.

Geo. Shore

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

SCARFE & CO. LIMITED

VARNISHES AND PAINTS

FACTORY
HEAD OFFICE Brantford, Ont.

WINDSOR: 430-432 PELISSIER ST.
WINNIPEG: 78 LOMBARD STREET
MONTREAL: 977 ST. ANTOINE ST.
TORONTO: 128 SIMCOE STREET
HAMILTON: 264-266 KING ST. E.
BRANTFORD: 205 COLBORNE ST.
KITCHENER: 231 KING ST. W.

YOUR ORDER NO.

DELIVERED TO

BRANTFORD, ONT. November 1st, 1930.

SOLD TO The Mohawk Institute.

LEDGER FOLIO

ADDRESS Brantford, Ontario.

TERMS

SHIPPED VIA

SALESMAN

ALL CLAIMS MUST BE MADE ON RECEIPT OF GOODS

October 4th.

1 - 5 gal. #729 Paint
1 - 5 gal. Pure Turpentine

Forward

4.10
.76

68.27

20.50
3.80

92.57

JMS

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

SCARFE & CO.

LIMITED

VARNISHES AND PAINTS

FACTORY HEAD OFFICE Brantford, Ont.

WINDSOR: 430-432 PELISSIER ST.
WINNIPEG: 78 LOMBARD STREET
MONTREAL: 977 ST. ANTOINE ST.
TORONTO: 128 SIMCOE STREET
HAMILTON: 264-266 KING ST. E.
BRANTFORD: 205 COLBORNE ST.
KITCHENER: 231 KING ST. W.

YOUR ORDER NO.

DELIVERED TO

BRANTFORD, ONT. November 1st, 1930.

SOLD TO The Mohawk Institute,

LEDGER FOLIO

ADDRESS Brantford, Ontario.

TERMS

SHIPPED VIA

SALESMAN

ALL CLAIMS MUST BE MADE ON RECEIPT OF GOODS

July 3rd.

1 - 1/2 gal. Finishing Ivory Enamel	1.77	1.77
-------------------------------------	------	------

July 9th.

1 - 1/2 gal. Varn-o-lac	1.35	1.35
-------------------------	------	------

July 14th.

1 - 5 gals. #729 Paint	4.10	20.50
------------------------	------	-------

August 7th.

1 - 5 gals. #729 Paint	4.10	20.50
------------------------	------	-------

August 11th.

1 - 1 gal. #17 Flat Wall	3.30	3.30
1 - 1 gal. #721 Paint	3.90	3.90

August 22nd.

1 - 1 gal. #17 Flat Wall	3.30	3.30
--------------------------	------	------

August 26th.

1 - 1/2 gal. Floor Oil	.60	3.00
1 - 1/2 gal. Orange Shellac	1.22	1.22
1 - 1/2 gal. Sub Spar Varnish	1.28	1.28
1 - 1 gal. Pure Turpentine	1.10	1.10
1 - 1 gal. Can	.30	.30

August 28th.

1 - 1 gal. Brantine Finishing White Enamel	6.75	6.75
		<u>68.27</u>

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

32-0-5



Nov. 14-30.

Chase
Ants

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Dear Sir,

Enclosed please find account from Scarfe
& Co. for paint supplied during the months of July,
August ~~and~~ September and October; as per your in-
structions in No. 32-0-5, October 8-29.

Ray
Gras

I am pleased to report that the entire ext-
erior of the main building has had ~~one~~ coat and,
where necessary, two coats of white paint. The inter-
ior has also all been painted ~~and~~ or varnished. The
work has all been done by the pupils under the sup-
ervision of the mechanic or the assistant matron.

Your obedient servant,

Horace W. Sutt

Principal.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

32-0-5



Nov. 19-30.

Subject



The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Dear Sir,

I am writing to ask for authority to construct a cistern to supplement our present supply of soft water for the hot water system. The only expense would be the cement necessary as we can do all the work ourselves and have a supply of gravel suitable for the work. I regret to have to ask for this but I find that our pressure system recently installed is of very little use without more soft water. I should have verified the size of the cisterns we have before asking for the pressure system I know. But the farmer had cleaned them out just before I came and he assured me that they were 12 feet square and 12 and sixteen feet deep. As they were filled with water I did not have them emptied to verify his statement. We find now, however, that they are less than half the dimensions he said, so now after asking for and obtaining a pressure system because we had so much water, I have to ask for another ~~system~~ cistern because we have a pressure system. The small additional expenditure will, however, be more than justified by the saving

*The M
Cistern (old)
Ry*

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

per grant
that would accrue. I know that the allotment for im-
provements here has been exhausted and I have thought
that if the work is authorized I might meet the ex-
penditure from the per capita grant and still save
money.

Trusting that you will overlook my indiscretion
and also authorize the cistern, I am,

Your obedient servant,

Horace W. Snell
Principal.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

32-0-5

Ottawa, November 25th, 1930.

Reverend Sir,-

I have your letter of the 19th instant, with reference to a cistern for supplementary soft water storage at the Mohawk Institute. The Department's funds are already overassigned and it will be necessary for you to effect this improvement from the school earnings or per capita grant. You might keep the receipts for the materials until next year and, if funds are available, reimbursement to the school account could be made. I have to request that you will not make the improvement until after the next visit of Mr. Orr. He expects to be in Brantford within ten days and he will give you advice concerning construction, location, etc.

Your obedient servant.

A. F. MacKenzie.
Secretary.


Rev. H. W. Snell, B.A.,
Principal,
Mohawk Institute,
Brantford, Ont.

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

32-0-5

Nov. 20-30.



1/2 ch
The Secretary,
Department of Indian Affairs,

Dear Sir,

I am enclosing statement of receipts
and expenditures for labour in connection with the
new dormitory and fire escapes, showing an overdraft
in the Canadian Bank of Commerce, Eagle Place Branch,
of \$ 291.20. I have checked over the account with the
bank accountant and certify that it is correct.

Your obedient servant,

Horace W. Smith
Principal.

*Please send
chgs for overdraft.
Jho
I have no
recap*



Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

32-0-5

Ottawa, 4th December, 1930.

Revd Sir,-

I return herewith the account which you submitted on the 20th ultimo, for labour on dormitory and fire escapes at the Mohawk Institute. Kindly attach the account to voucher forms in duplicate, and certify thereto, if correct. I have to point out that the account should be supported by receipts for all disbursements made. When it reaches the Department in proper form the question of payment will be considered.

Your obedient servant.

A.F. MacKenzie
A.F. MacKenzie
Secretary.

The Revd Principal,
Mohawk Institute,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

"QUOTATION" CONTINUATION
Mohawk Institute Brantford

QUANTITY							TOTALS
8	2 1/2"	Blk C 9	Clbars			Brought fwd.	301 53
4	1 1/2"	"	"	"			3 36
6	1"	"	"	"			68
18	3/4	"	"	"			54
							1 26
1 lot	2 1/2"	Blk W 5	Pipe				6 15
2 "	1 1/2"	"	"	"			5 45
							318 97
Prices FOB London							

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

POOR
 COPY

FROM CRANE
LIMITED

QUOTATION

NO.

DATE

Dec 3/30

PRICED BY

FR

PRICE CHECKED BY

EXTENSIONS BY

EXTENSIONS CHECKED BY

REGISTER No.

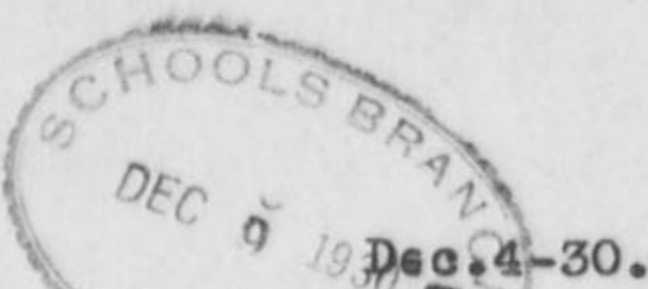
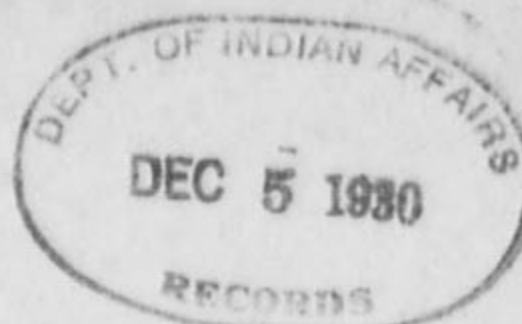
TO Mohawk Institute
Brantford

QUANTITY	LISTS	TOTALS
1	60A Crane Economy Condensation Pump 110 Volt 25 cycle Single Phase	22.1 40
1	#12 1" Hoffman Blast trap	35 28
2	1 1/2" #34 Crane Swing Check Valve	6 66
1	2" #34 " " " "	4 73
1	1 1/2" #440 Crane Std Gate Valve	3 25
2	1" " " " " "	3 64
2	1 1/2" Blk Railroad Unions	1 68
4	1" " " " " "	1 68
6	3/4" " " " " " "	1 92
6	3/4" #34 Crane Swing Check Valves	9 48
2	1" " " " " "	3 92
18	3/4" Blk #5 Nipples Assorted	72
12	1" " " " " "	60
8	1 1/2" " " " " " "	64
1	3x6 " " " " " "	26
6	2 1/2" " " " " " "	1 32
2	2 1/2" " Flanged Unions	2 26
1	2 1/2 x 2 1/2 x 1 1/2 " Blk C.I. Tee	69
1	2 1/2 x 1 x 2 1/2 " " " "	69
1	3 x 2 1/2 " " " Red Elbow	71
		301 5

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADAPOOR
COPY

32-0-5



[Handwritten initials]
The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Dear Sir,

I have had the steam heating engineer of Crane & Co. here and he has given me a quotation for the condensation tank and pump for returning water to our boiler including all pipes and fittings amounting to a total of \$318.97. The equipment can be installed by our own mechanic so that this would be practically be the entire cost. There would be a small additional expense for connecting the electric motor.

With our present equipment the wet returns are not forced into the boiler and we have to draw off over 700 gallons of water per day. This, of course, has to be replenished by filling the boiler with cold water. So that we are losing both water and fuel for lack of the equipment recommended.

This is the same equipment which was estimated to you some time ago at about \$1000.00. By doing the work ourselves and buying from the wholesaler we can reduce

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

POOR
COPY

*N.E. Coy
Funds*

*OK
Acct 457
Am*

the cost as quoted above. I am enclosing the quotation as submitted by their engineer.

I am aware that the funds for this year are already overassigned but I was thinking that this amount might be supplied from the New England Co. grant. It would mean a considerable saving in coal as well as preserve the pipes from lime deposit which must be excessive with that amount of fresh hard water going in daily.

Trusting that you may be able to find a way to finance this improvement, I am,

Your obedient servant,

Horace W. Snell
Principal.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

Nov.20-30.

Account for labour for Dormitory and Fire Escapes.

			DR.	Cr.
June	21	Arthur Tooke Carpenter	36.	36.
"	21	Walter Taylor "		30.60
"	28	Athur Tooke		44.
"	28	Walter Taylor		39.60
July	5	Arthur Tooke		36.
"	5	Walter Taylor		32.40
"	17	Accountable cheque	500.	
"	17	Arthur Tooke		44.
"	17	Walter Taylor		39.60
"	19	Arthur Tooke		44.
"	19	Walter Taylor		38.70
"	26	A.Usher Plasterer		105.30
2"	26	G.Gilderstone "		103.95
"	26	E.Usher "		19.50
"	26	John Young "		46.80
"	26	Arthur Tooke		44.
"	26	Walter Taylor		39.60
Aug.	2	A.Usher		21.60
"	2	G.Girdlestone		32.40
"	2	John Young		15.60
"	2	A.Tooke		36.
"	2	W.Taylor		32.40
"	7	Accountable cheque	350.	
"	9	A.Tooke		36.
"	9	W.Taylor		32.40
"	15	A.Tooke		40.
"	15	W.Taylor		36.
"	23	A.Usher	35.10	35.10
"	23	E.Usher		13.
Sept.	4	P.E.Jones		16.
"	4	Art Snell		16.
"	18	J.Irvine Grows		27.50
Nov.	20	Canadian Bank of Commerce, overdraft int.		6.95
"	20	Can Bank of Commerce overdraft	291.20	
			<u>1141.20</u>	<u>1141.20</u>

1141.00

4.64

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

Treaty No.....

To.....Mohawk Institute.....

Brantford, Ont.

7135

EXAMINED and
found correct.

J. M. Ware

MOHAWK INSTITUTE

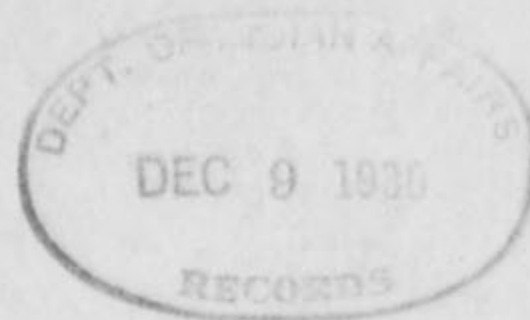
Horace W. Swell
Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

32-0-5



Dec.8-30.

Architect
Arch

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Dear Sir,

I am enclosing account for labour attached to
voucher forms in duplicate together with the receipts for
all payments made as requested in your No.32-0-5, of 4th.
inst.

Trusting that this will be satisfactory,

I am,

Your obedient servant,

Horace W. Snel

Principal.

Pay #291.00
Jan 1931

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



The Universal Lightning Rod Company

High Grade Lightning Rods

Fixtures and Supplies

PHONES 89, 99, 173

HESPELER,
CANADA

January 3rd. 1931

The Department of Indian Affairs
Ottawa, Canada.



Dear Sirs,-

Last summer we installed lightning rods on His Majesty's Chapel to the Mohawks near Brantford Ontario and at that time our man took a look at some of the other buildings about the institute to see whether the rods on them were in good shape. He found that two barns there which should be protected with lightning rods were not rodded and he intended at that time calling the matter to your attention but we were very busy at that time and on until the snow came and this was never done.

Nearly every insurance Company doing business in Ontario grants reductions in the rate on farm buildings when equipped with lightning rods because their experience is that there is less loss on rodded than on unrodded buildings. This is borne out by the record of twenty-six insurance Companies given on page sixteen of booklet "Universal Protection" sent you on this mail.

I quite appreciate that the Dominion Government does not carry insurance but I submit that if it is good business for insurance Companies to grant reductions in rate on rodded buildings based on their experience then it should be good business for the owner of a building to have it rodded because the danger of loss is reduced.

In Ontario a record was kept by forty insurance Companies for twelve years and this showed that two thirds of all rural barn claims settled during the period were due to lightning so that when a man rodded his barn he cut off two chances out of three of its being burned.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



The Universal Lightning Rod Company

High Grade Lightning Rods

Fixtures and Supplies

PHONES 39, 99, 173

HESPELER,
CANADA

It would not cost very much to rod these buildings now when copper metal is so low and if you would be interested in having an estimate we would be very glad to run over to Brantford which is only a short distance from here and get the information for you and then if you decided to have the work gone on with we could attend to it the first thing in the Spring.

We would be very glad to hear from you on the subject in due course.

yours truly

The Universal Lightning Rod Company.

Winfield Brewster.

Manager.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5.

1. *Asst*
2. *Architect*
See under

Ottawa, January 9, 1931.

Gentlemen:

I have your letter of the 3rd instant, relative to the installing of lightning rods on the barns at the Mohawk Indian Residential School.

In reply I have to say that, while thanking you for drawing this matter to our attention, it is not the general policy to install equipment of this nature on buildings which are the property of the Dominion Government.

Your obedient servant,

A. F. MacKenzie
A. F. MacKenzie,
Secretary.

[Handwritten signature]
[Handwritten initials]
The Universal Lightning Rod Company,
Hespeler, Ont.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

JAN 9 1931
RECEIVED

*No Ours
please see under*

Reverend Sir,-

Ottawa, January 19, 1931.

I beg to acknowledge receipt of your letter of the 8th ultimo with which you forwarded a voucher for \$291.00 in favour of the Mohawk Institute in connection with labour for the dormitory and fire escapes, and in reply I may say that it is observed that the said voucher shows an overdraft in the Canadian Bank of Commerce of \$291.20, and in reply I have to direct attention to an error in a payment made to A.Usher. He should have received \$35.10, not \$35.30. The necessary correction has been made in the voucher, and the Department is sending you official cheque No.7135 for \$291.00 to settle the overdraft in the Bank.

I may add that you should not have incurred the overdraft but should have requested a further advance.

Your obedient servant,

A.F. MacKenzie
A.F. MacKenzie
Secretary.

Rev. H.W. Snell
Rev. H.W. Snell, B.A.,
Principal,
Mohawk Institute,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

9 KING STREET,

BRANTFORD, ONT.

December 31, 1930.

Messrs. Mohawk Institute,

Mohawk St.

IN ACCOUNT WITH

MINNES BROS.**PLUMBERS****HOT WATER AND STEAM HEATING**

Accounts Due When Rendered.

Terms: CASH.

No Claim Allowed Unless Made at Once.

7 per cent. on Overdue Accounts

Oct. 28/30	6	3/4" Galv. Elbows	.22	1.32	\$ 1.32
30/30	1	1x3 Galv. Nipple	.25	.25	
	1	1x3 " "	.20	.20	
	3	1x1 1/2 " "	.08	.24	
	1	1x1 1/2 " Bushing	.25	.25	
	1	2" " Coupling	.26	.26	
	1	2" " Elbow	.22	.22	
	1	2" " Union	.56	.56	\$ 1.98
Nov. 1/30	21	Ft. 1" Galv. Pipe	.16 1/2	3.46	\$ 3.46
Oct. 20/30	To materials, etc. used when locating trouble with radiators that would not heat			33.00	
	8	Lengths 2 1/2" 3-ply Air Cell Pipe			
		Covering	.22	1.76	
	3	Lengths 1" 3-ply Air Cell Pipe			
		Covering	.13	.39	
	1	1x3 C.I. Elbow	.17	.17	
	1	1x3 C.I. Elbow	.14	.14	
	1	1x1 1/2 C.I. Tee	.25	.25	
	1	2" C.I. Elbow	.12	.12	
	4	2" C.I. 45 Elbows	.16	.60	
	3	1" C.I. Elbows	.16	.45	
	1	1" R&L Mall. Coupling	.25	.25	
	4	Ft. 1/2" Blk. Pipe	.09	.36	
	1	1" R&L Nipple	.13	.13	
	2	3/4" Galv. Close Nipples	.08	.16	
	3	1" N.P. Split Floor Plates	.17	.51	
	24'	1" Blk. Pipe	.13	3.12	\$ 41.41
Nov. 5/30	1	2" Galv. Union	.56	.56	
	1	2" Union Washer	.05	.05	\$.61
17/30	1	1/2" N.P. Tap	1.25	1.25	
	1	1x3 Galv. Bushing	.16	.16	\$ 1.41
18/30	To clearing sink waste - had to be dug up - 5 Hrs. Nov. 18 & 19 @ 1.25			6.25	\$ 6.25
Dec. 1/30	1	1x6 Galv. Nipple	.16	.16	\$.16
9/30	1	2 1/2" C.I. Plug	.25	.25	\$.25
15/30	1	1 1/2" White Metal Seat Globe Valve, "Powell"	6.45	6.45	\$ 6.45

NOTE - For Time on bill of Oct. 20/30 please turn over sheet.

\$63.91

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Treaty No.....

To.....Minnes Bros.

9 King Street

Brantford, Ont.

7915

EXAMINED and
found correct.

Form 52.

MOHAWK INSTITUTE

Horace W. Fall, Principal

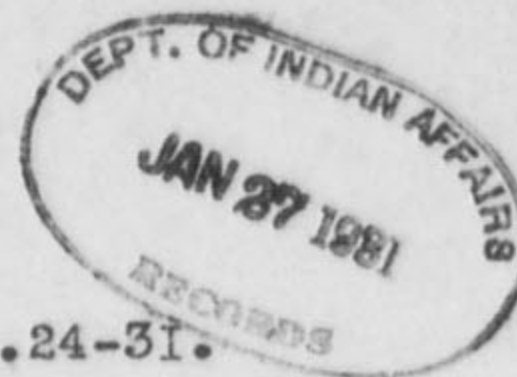
Agent

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5

*Atch
Stor*



Jan. 24-31.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Dear Sir,

Ray J. M. 3

I am enclosing certified accounts from
✓ Minnes Bros. for repairs to heating system,
✓ C.K. Addison for repairs to motor in laundry and in-
stalation of motor for pump
✓ Brantford Gas Co. for gas ring for hot water heater,
as authorized in your letter No. 32-0-5, Sept. 4th,
1930.

I may say that the work has been absolutely satis-
factory.

Your obedient servant,

Horace W. Snellett
Principal.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE PHONE 301

9 KING STREET

RES. PHONE 2344-M

Brantford, Ont., December 30th 190

Messrs. Mohawk Institute,

Mohawk st.

In Account With

C. K. ADDISON
ELECTRICAL CONTRACTOR

Accounts Due When Rendered.

TERMS CASH.

No Claims Allowed Unless Made at Once.

7 per cent. on Overdue Accounts

Nov. 20/30

To starting washing machine motor, tear
down and put in new bearing and clean

20.55 ✓

2 New Bearings
1 Pint Medium Motor Oil

6.00
.15

12.00 ✓

.15 \$ 32.70 ✓

Labour

Nov. 20th.
21st.
22nd.
24th

C.K.A. Electrician

1 Hr.

4

4

4

31

12 1/2 @ 1.00

F.W. Helper

4 Hrs.

4

4

31

11 1/2 @ .70

1250
805

230
805

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE PHONE 301

9 KING STREET

RES. PHONE 2344-M

Brantford, Ont., December 30 30

Messrs. Mohawk Institute,

Mohawk St.

In Account With

C. K. ADDISON

ELECTRICAL CONTRACTOR

Accounts Due When Rendered.

TERMS CASH.

No Claims Allowed Unless Made at Once.

7 per cent. on Overdue Accounts

Oct. 29/30

To connecting electric pump and repairs to
lights and switches at Barns

1	SB Enclosed Cutout	.45	10.80
4	Plug Fuses	.06	.45
4	3/4" Squeeze Connectors	.07	.24
1	Entrance Switch	1.65	.28
13	Ft. 2 #14 BX	.05 1/2	1.65
2	Marr Connectors	.10	.72
14	Rawl Plugs	.03	.20
18	1/2" Clips & Screws	.02	.42
	Inspection		.36
6	Knobs & Screws	.03	1.10
20	Ft. #12 SB Wire	.01 1/2	.18
1	Perc. Keyless Socket	.35	.38
1	Fibre Cap Toggle Switch	.45	.35
10	Ft. 1/4" Loom	.03	.45
	Tapes		.30
1	Perc. Snap Switch 5 Amp. DP		.15
			1.05
			\$ 19.05

Labour

2 Electricians	- Nov. 1/30	- 4 Hrs. each @ 1.00	---	\$ 8.00	✓
1 Helper	- Nov. 1/30	- 4 Hrs. @ .70	---	\$ 2.80	✓

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE PHONE 301

9 KING STREET

RES. PHONE 2344-M

BRANTFORD, ONT., December 30 1930 30

Messrs. Mohawk Institute,

..... Mohawk St.
In Account With

C. K. ADDISON

ELECTRICAL CONTRACTOR

Accounts Due When Rendered

TERMS CASH

No Claims Allowed Unless Made at Once

7 per cent on Overdue Accounts

STATEMENT OF ACCOUNT

Dec. 30/30	To Invoice	\$ 19.05	
30/30	" "	\$ 32.70	\$ 51.75 ✓

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Treaty No.....

To..C.K.Addison.....

Brantford, Ont.

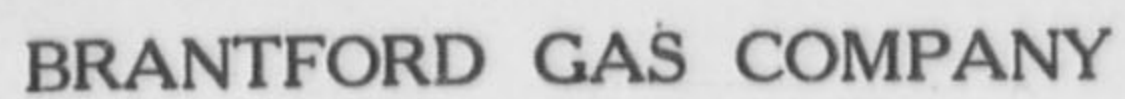
I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

MOHAWK INSTITUTE
Arnold E. Snell, Principal

Agent

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



..... Brantford, Ontario, Sept. 2 19..30

Sold To

Mohawk Institute
Brantford, Ont

[illegible]

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

Treaty No.....

To.....Brantford Gas Co.....

Brantford, Ont.

[illegible]

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

EXAMINED and found correct.

A. M. Tench.

Sgt. Grace W. Snell Private
Agent

Form 52.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



DEPARTMENT OF INDIAN AFFAIRS
CANADA

February 4th, 1931.

MEMORANDUM:-

Mr. Ferrier

Attached is a copy of a letter directed to the Department by Rev. Mr. Snell, Principal of the Mohawk Institute, dated December 4th, 1930, and to which letter Mr. Snell has not received any reply.

The improvement requested appears quite necessary and should result in a saving of both water and fuel.

Since writing the letter of December 4th, Mr. Snell has made further inquiries and he now considers that it might be possible for him to secure a rotary pump and automatic switch which would do the necessary work. These could be secured at an approximate cost of \$100.00.

As Mr. Snell's original letter is on this file, I would suggest that the copy which is attached to this memorandum be returned to him for his office file.

P. H. Lawrence

*Mon/
say no*

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5.

Ottawa, February 5, 1931.

Reverend Sir:

Mr. Phelan reports that you have not received a reply to your letter of December 4th, concerning the heating system at the Mohawk Institute. I am returning the copy which our officer brought with him. Mr. Orr is not prepared to recommend that the equipment you request be supplied until he is satisfied that the system is being properly operated. He believes there is a possibility you are carrying too much pressure and forcing the water up to the basement radiators. He intends to visit the school at the first opportunity and you will please bring this matter to his attention.

Encl.

Your obedient servant,

A. F. MacKenzie,
Secretary.

Rev. H. W. Snell, B. A.,
Principal,
Mohawk Institute,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Extract
Original on 32-0-1
Report of P. Phelan's report on
McKenzie Institute
on 29/30/31/1931

MAIN BUILDING:-

I visited all the rooms in this building and found everything looking very clean.

Since my last visit on August 1st, 1929, the following improvements have been made:-

(a) Two new dormitories have been provided on the third floor and substantial fire escapes erected from both the girls' and the boys' dormitories. The doors opening on the fire escapes have been changed to open out and have been equipped with panic bolts.

(b) Pressure system has been installed to make it possible to use soft water in all hot water taps.

(c) New toilets and slop basin as well as new cement floor in junior girls' toilet room.

(d) New lockers in boys' playroom and in sewing room, also new tables and benches in diningroom to accommodate extra boys.

(e) Extensive repairs to the existing plumbing which have resulted in school being much warmer.

(f) The whole of the exterior painted by the boys and the whole of the interior, with the exception of the

dormitories

also painted or varnished by the girls.

(g) Almost all the Principal's flat has been re-decorated.

The Principal intends to write the Department about April 1st and make a formal request for the following additional improvements:-

(1) Hardwood floors in two of the bedrooms on the Principal's flat.

(2) Awnings for the verandah opening out of the Principal's livingroom.

(3) Redecorating of the officers' rooms.

If funds are available at the time the Principal writes, I would recommend that his requests be given favourable consideration.

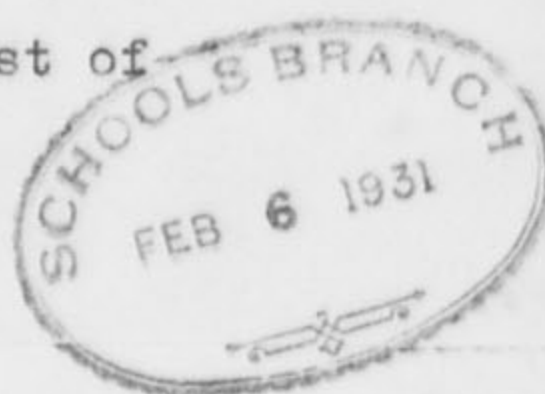
Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Original on 32-0-5.

Extract

From Report of P. Phelan regarding his inspection
of the Mohawk Institute on the 29th, 30 and 31st of
January 1931.



FIRE EQUIPMENT:-

I found that the only fire extinguishers in the building
were as follows:-

- 3 Knight & Thomas 2½ gallon
- 1 Imperial 5 gallon
- 1 Alert 5 gallon

All of these require recharging and it would, also, appear
advisable to supply a few additional extinguishers for the main
building, as well as one for the barn.

There are four stand pipes with twenty-five feet of two
inch hose attached to each. All this hose requires immediate
replacement.

I was informed by the Principal that they have not had
fire drill since he took charge. He stated that, before fire drill
could be adequately taught, it would be necessary to secure six
alarm bells - one in each of the two classrooms and one in each
of the four dormitories. Electric bells are not required. The
Principal stated that suitable bells could be secured quite
reasonably.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5.

Mr. Snell

Ottawa, February 6, 1931.

Reverend Sir:

Mr. Phelan reports that you are not holding fire drill at the Mohawk Institute. The Department wishes you to practise fire drill without delay, and I might point out that the less equipment you have to warn those in the building, the more imperative it is that fire drill be properly organized. Our officer reports that you need a gong, or gongs, and I am inclined to recommend one large gong for the central hall of the second floor, so that all in the building could be warned by the one alarm. You will please immediately request the Fire Chief, or one of his officers, to visit the school and cooperate with you as to the best type of alarm, and, when you have made up your mind as to what should be done, please telegraph the Department, indicating the cost.

It is reported that the hose at the four standpipes in the building requires immediate replacement. You may purchase 200 feet of two inch hose and arrange to have it put in position without delay. A properly certified account, in duplicate, should be forwarded for payment.

You will receive an additional communication regarding fire extinguishers.

Your obedient servant,

A. F. MacKenzie
A. F. MacKenzie,
Secretary.

H. W. Snell
Rev. H. W. Snell, B. A.,
Principal,
Mohawk Institute,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5.

Ottawa, February 7, 1931.

Gentlemen:

Please forward, charges prepaid,
addressed to Rev. H. W. Snell, Mohawk Institute,
Brantford, Ont., the following fire extinguishers:

4 - 1 $\frac{3}{4}$ Gallon Thermene Extinguishers,
complete with chemical charge.

These extinguishers should be supplied at the lowest
price charged this Department, F.O.B. Brantford, Ont.

Please forward your account, in triplicate,
covering the cost to Rev. Mr. Snell, who is being in-
formed of the order placed with you, and requested,
upon receipt of the extinguishers, to certify the
account and send it to the Department, when payment
will be made.

Your early attention to this order will
oblige,

Yours truly,

Sgt. F. H. Paget

F. H. Paget,
Accountant & Purchasing Agent.

[Signature]
Pyrene Mfg. Co. of Canada Ltd.,
1197-1207 King St. W.,
Toronto 2, Ont.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5.

Ottawa, February 7, 1931.

Rev. Sir:

Mr. Phelan, of this Department, who recently visited the Mohawk Institute, states that the following fire extinguishers only are on hand:

3 Knight & Thomas 2½ gallon,
1 Imperial 5 gallon,
1 Alert 5 gallon.

He states that these extinguishers require recharging, and that a few additional extinguishers for the main building, as well as one for the barn, are required. You might have the Fire Chief or one of his officers inspect the extinguishers on hand, and, if it is found they are in satisfactory condition after being recharged, you may purchase the chemicals required and have these extinguishers recharged and made ready for instant use in case of fire. Please advise the Department after they have been inspected as to whether they will be satisfactory for future use after they have been recharged.

The Department is today placing an order with the Pyrene Mfg. Co. of Canada Ltd., Toronto, to forward addressed to you four (4) 1½ gallon Thermene extinguishers, complete with chemical. These extinguishers are of the non-freezing type. The above firm have been requested to forward their account, in triplicate, to you covering the cost F.O.B. Brantford. When the extinguishers are received, you should certify the account and forward same to the Department in duplicate, retaining one copy of the account in your office.

When these new extinguishers are received, one should be placed at a convenient point in the barn and three others distributed at strategic points throughout the main building.

Your obedient servant,

A. F. MacKenzie,
Secretary.

Rev. H. W. Snell, B.A.,
Principal,
Mohawk Institute,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Toronto Phone : Waverly 6864

~~BELLEVILLE, ONTARIO~~

Martins Trans.

Carrier's No.....

STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

At Los Angeles (Point of origin) Date Feb 9/31

Shipper Pyrene Inq. Co.

It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, including conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

Consignee Rev. H. W. Spell At Brantford Ont.
(Point of destination)

Street Address Mohawk Institute Route

[illegible]

Value \$.....
This information is required for Insurance purposes.
PYRENE MANUFACTURING CO.
Shipper **BOC CANADA LIMITED**
Per **B. McLean**
If charges are to be prepaid, write or stamp here. **Prepaid**
Carrier's Agent
Per

(Receipt for payment of charges "Collect" or "Prepaid")

Received the sum of (\$.....).....in payment of the above charges

Date Carrier's Agent

(Receipt for goods at destination)

Received in apparent good order except as noted, from

(Name of Carrier)

Atthe property described herein

..... Consignee Date

(This Bill of Lading is to be signed by the Shipper and Carriers' Agent)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

PACKING MEMO.

SHIP TO: Rev. H. W. Snell,
Mohawk Institute,
Brantford, Ont.

Pyrene Manufacturing Company
OF CANADA LIMITED

1197-1207 KING ST. WEST

Toronto

SOLD TO: Department of Indian Affairs,
Ottawa, Ont.

DEPT. OF INDIAN AFFAIRS

FEB 9 - 1931

RECORDED

Date Ship'd

Ship'd From
Toronto

Salesman

Our No. 29-9

Your No.

Ship'd Via

Trans. Prepaid

Quantity	DESCRIPTION	Price	Price Total
4	Thermone Extinguishers ✓ Sales Tax Included ACCOUNTANTS	24.68	98.72

5100-7M-4-29

Shipped

136

Boxes

4

Cartons

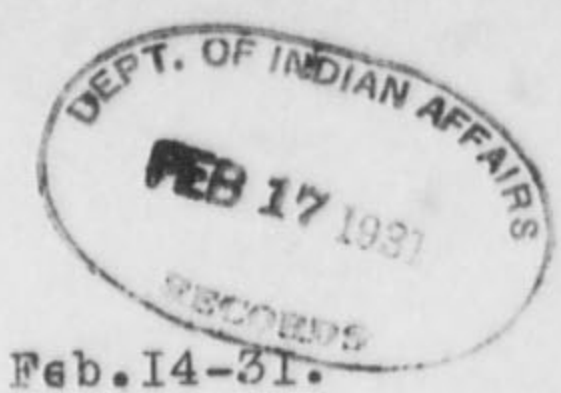
4

Crates

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5



Feb. 14-31.

Dear Dr. Scott,

I trust you will pardon my appealing directly to you but I am so anxious that the Chapel for the Institute should be built this year that I wish to bring the matter to your personal attention. First (to begin in the manner of a preacher), this is the hundredth year of service for this Institute. The building of a chapel would appropriately mark the centenary. Surely, too, a school which has so long a record of service should not be kept without a chapel.

Second. The school attendance is now so large that there is not sufficient accommodation in the senior schoolroom which is the only place available in the building. The pupils are sitting three in every seat and some have four. It is manifestly impossible to maintain the proper spirit for worship under such conditions.

I am finding that the emphasis given to the religious training is having a very decided effect for good in the general conduct of the pupils and is, I am sure you will agree, the most important part of their training. The lack of a chapel for the daily services is a serious handicap.

Knowing, therefore, that there will almost certainly be a pruning of the estimates I am taking this opportunity to plead that our chapel may be given to us this year.

I would be pleased to receive early assurance that we are to have it this summer as I have in mind to appeal to some friends of the Institute to provide some of the furnishings in memory of former principals.

Your obedient servant,

Horace F. Smith
Principal.

Dr. Duncan C. Scott,
Deputy Superintendent General,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Ottawa, *Feb 17* 192*3*.....

Mr. *[Signature]*.....

Please report on attached letter
and return it to the office of the
Deputy Superintendent General.

~~Deputy~~ file.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5.

February 18, 1931.

Dear Mr. Snell:

I have your letter of the 14th instant, making a special plea for the erection of a chapel at the Mohawk Institute this year. I am afraid that I cannot write a very hopeful answer, as our Estimates are being scrutinized with unusual care. The financial condition of the country has imposed restrictions and it is only the most urgent improvements that are receiving consideration. I know that you need a chapel at the school, and I have instructed Mr. Ferrier to take a special note for the 1932 Estimates.

At an early date, you might write concerning any centenary celebration you contemplate. It would be nice to send an invitation to any of the Court of the New England Company who might be in Canada during the summer.

Yours very truly,

Duncan C. Scott


Rev. H. W. Snell, B.A.,
Principal,
Mohawk Institute,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

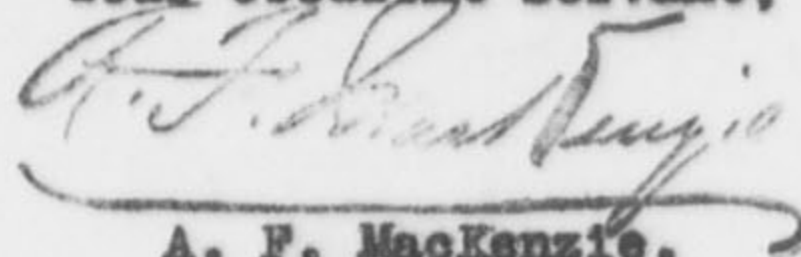
Ottawa, March 3rd, 1931.

Reverend Sir,-

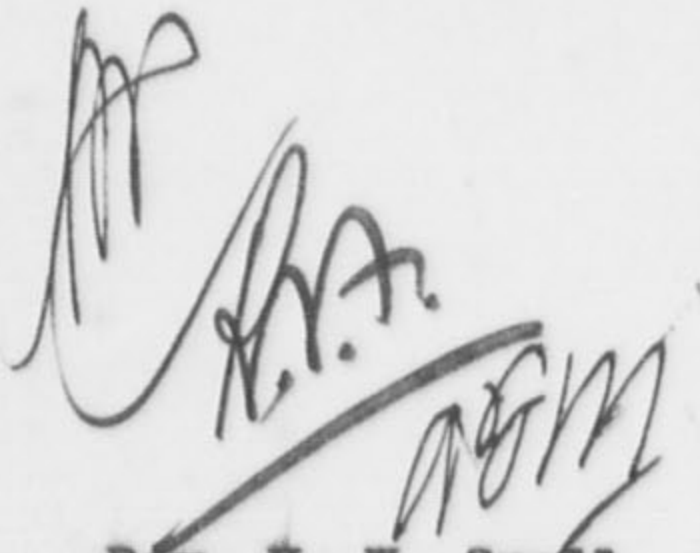
I desire to refer you to official letter of the 6th ultimo, with reference to the fire alarm gong and hose at the Mohawk Institute, also, to official letter of the 7th ultimo with reference to having the extinguishers recharged.

The Department has not yet received a reply to either of these letters and, as we are anxious to know that every possible precaution has been taken, I would appreciate your advising what action you have taken with regard to the above matters.

Your obedient servant,



A. F. MacKenzie.
Secretary.



Rev. H. W. Snell,
Principal,
Mohawk Institute,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Treaty No.....

To Pyrene Manufacturing Co.....

Toronto, Ont.

TOTAL,

McHAWK INSTITUTE

Principal _____

.....
Agent

Form 52.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

PHONE LAKESIDE 9176

TERMS NET 30 DAYS

SHIP TO

Reg. H. W. Snell,
Mohawk Institute
Brantford, Ont.

 **Pyrene Manufacturing Company** 
OF CANADA LIMITED
1187-1207 KING ST. WEST
Toronto

SOLD TO Department of Indian Affairs,
Ottawa, Ont.

Date Ship'd
Feb. 9/31
Ship'd From
Toronto
Salesman

Our No.	E29-9	Your No.	Ship'd Via	Trans. Prepaid		
Quantity	DESCRIPTION			Price	Price Total	Total
4	Thermene Extinguishers			24.68	98.72	98.72
	Sales Tax Included					

5100-18M-4-23

Our responsibility ceases when goods are delivered in good condition to carrier.
No goods accepted for credit unless return is authorized by home office.

5015

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5

[Signature]
The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

March 6-31.



Dear Sir,

Replying to your 32-0-5 March 3rd. I may say that the fire extinguishers ordered have arrived and been put in strategic places.

I have requested the fire department to visit the institution with reference to the other matters referred to. The fire chief informed me that their man who attends to such matters was in the hospital but as soon as he recovers sufficiently he will be sent out here. I am expecting him at any time now.

With reference to fire drills I was not quite accurate when I stated that we had no fire drills. We have had them but not regularly nor in the manner recommended by the fire department owing to the lack of bells. However, I have arranged for fire drills at regular intervals and they will be carried out from now on.

Your obedient servant,

Horace W. Snett
Principal.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

CLASS OF SERVICE	SYMBOL
Day Message	
Day Letter	D L
Night Message	N M
Night Letter	N L

If none of the symbols appears after the number of words in this message, otherwise its position is indicated by the symbol appearing after the message.

CANADIAN NATIONAL TELEGRAM

HEAD OFFICE, TORONTO, ONT.

W. G. BARBER, General Manager

Exclusive Connection
with
WESTERN UNION
TELEGRAPH CO.
Cable Service
to all the World
Money Transferred
by Telegraph

STANDARD TIME

RA230 14

BRAND FORD ONT 24 1152A

SECRET OF INDIAN AFFAIRS

OTTAWA ONT

REPLYING 32-0-5 FEBRUARY SIXTH PRICE OF GONG FIFTEEN DOLLARS

REV H W SNELL.



1931 MAR 24 PM 12 13

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5.

Ottawa, March 24, 1931.

Reverend Sir:

I have your telegram of today's date, and, in reply, I wish to authorize you to install in the Mohawk Institute a fire gong, at a cost of \$15.00.

I have also received your letter of the 6th instant in this connection, and your action in arranging for fire drill at regular intervals and enlisting the cooperation of the City Fire Department is approved.

Your obedient servant.

A. F. MacKenzie
A. F. MacKenzie,
Secretary.

H. W. Snell

Rev. H. W. Snell, B. A.,
Principal,
Mohawk Institute,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

TORONTO &
HAMILTON

STATEMENT

WINNIPEG &
MONTREAL

SCARFE & CO.
LIMITED

VARNISHES

PAINTS

ENAMELS

HEAD OFFICE & FACTORY

BRANTFORD, ONT., March 24th, 1931.

M. The Mohawk Institute,

Brantford, Ontario.

PARTICULARS	Debit Amount	Credit Amount	Balance
To Account Rendered			
" Mds. as per Invoice			
Dec. 20th, 1 gal. #713 Paint			3.50
Jan. 15th, 2 - 5 gals. Floor Oil	6.00		
2 - 5 gals. Cans	2.50		8.50
Feb. 9th, 14 - 1 gals. #19 Flat Wall	42.00		
10 - 1 gals. #3 Flat Wall	30.00		
6 - 1 gals. #721 Paint	21.00		
4 #3 Brushes	4.40		
3 - 1 gals. Seal Coat	4.80		102.20
Feb. 6th, 5 - 1 gals. Spar Varn.			12.50
Mar. 14th, 1 - 5 gals. Turpentine			4.05
			130.75

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF INDIAN AFFAIRS

Vote No.
INDIAN EDUCATION
Treaty No.

To.....Scarfe & Co. Ltd.....

...Branfford, Ont.

DATE	SERVICE	AMOUNT
1931 Mar. 31	To Paints as per attached bill <i>Mohawk Institute</i>	130 75 ✓
<i>615. Pay</i> <i>31/3/31</i> <i>8450</i>		
TOTAL,		

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

MOHAWK INSTITUTE

Horace W. SaultPrincipal.

Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Brantford, Ont.,

Feb 4th

1931.

M

Mohawk Institute

In Account
with**E. P. OLIVER****Plumbing and Heating**

Estimates furnished on any class of work

Prompt attention given to repair work

To			
	Material supplied		
3	1 1/4 galvanized nipples		75.
1	1 1/4 " union		88.
1	1 1/4 " Tee		68.
2	3/4 Steam Traps.	12	25.
2	1. Cast iron 45.		38.
2	1 x 1/2 bushings		30.
1	2 1/2 flange union	1	67.
1	2 1/2 " gasket		50.
1	2 1/2 x 2 1/2 x 1 1/4 Tee	1	15.
3	3/4 galvanized Tees		84.
1	3/4 " union		56.
8	1" " nipples	1	20.
10	1" " elbows.	3	00.
2	1" " unions	1	26.
1	1 1/2 x 1 1/4 " bushing		25.
1	1 1/4 x 1. " "		20.
1	1" gate Valve	5	80.
		31.	67.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF INDIAN AFFAIRS

INDIAN EDUCATION
Vote No.
Treaty No.

To.....H. P. Oliver.....
Plumbing and Heating
Brantford, Ont.

DATE	SERVICE	AMOUNT
Mar 31	Materials supplied as attached bill <i>Mohawk Institute</i>	31 67 ✓
<i>OK Pay</i> <i>31/3/31</i> <i>8449.</i>		
TOTAL,		

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

MOHAWK INSTITUTE

Harold Gault
Agent.

Form 52.

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Treaty No.....

FAIRS
INDIAN EDUCATION

Brantford, Ont.

8448

MOHAWK INSTITUTE

Special Agent in Charge

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

32-0-5
DEPT. OF INDIAN AFFAIRS
OTTAWA

Apex



Mar. 31-31.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Dear Sir,

I am enclosing accounts, paints, emergency
repairs to the Extractor in the laundry the smoke
stacks on the kitchen chimney, materials for repairs
to the plumbing, and for the examination of pupils
suspected of having tuberculosis at the order of
Dr. Palmer, the school physician.

Trusting that these may meet with your
approval, I am,
Your obedient servant,

Horace W. Smith

Principal.

Adh
PW
EM

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5.

See note

Ottawa, April 2, 1931.

Rev. Sir:

I have your letter of the 31st ultimo, enclosing accounts covering the cost of paint, repairs to the extractor in the laundry and smoke stacks on the kitchen chimney, and for materials to repair plumbing, also covering the cost of the examination of pupils.

It is necessary to return the voucher in favour of the Bradley Machine Company covering the cost of repairs to the extractor, as sufficient details are not stated thereon. Please obtain an account, in duplicate, from this firm, giving full details as to the labour and material supplied.

I may say that, in future, it will only be necessary to render accounts in duplicate. These accounts should give full details of all materials, etc., supplied, and should be certified by yourself. It is not necessary that you prepare and forward a covering voucher.

The other accounts which you submit will be paid in due course.

Your obedient servant,

sp. T. R. L. MacInnes

T. R. L. MacInnes,
Acting Secretary.

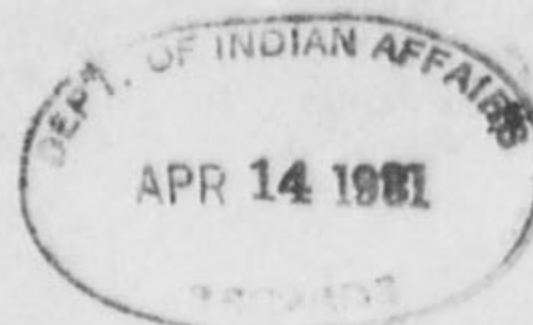
J.H.
ENC.

Rev. Horace W. Snell,
Principal, Mohawk Institute,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5



April 13-31.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Dear Sir,

The following repairs are rather urgently needed here. I would appreciate very much authority to have them carried out.

Papering. Principal's flat, bathroom and one bedroom.
Lower floor: office, Officers' sittingroom,
ceiling officers' diningroom, and bathroom;
and seven officers' bedrooms. It is eight
or nine years since any of these rooms were
decorated. tender \$298.00
Flooring two bedrooms in Principal's flat. \$ 100.00.
Awnings, for Principal's verandah \$80.00,
for two windows 29.50
Eavetroughs for west side of school and repair re-
maining sections \$97.50
for barn, material only to be put on by our
own mechanic \$18.00

298
100
80
29.50
97.50
18
623.00

Trusting that you may be able to accede to
this request, I am,

Your obedient servant,

Horace W. Snellett

Principal.



Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5.

Ottawa, April 16, 1931.

Rev. Sir:

I have your letter of the 13th instant, requesting authority to incur the expenditure required in carrying out certain improvements to the Principal's living quarters at the Mohawk Institute, and also in providing eavestroughing for the west side of the school and material for the barn.

In reply I have to inform you that we will only have funds this year to provide for absolutely necessary repairs at residential schools, and I regret that we will be unable to authorize the amounts which you state would be required in carrying out the work enumerated by you. It may be that later in the year, provided you do not require the funds to assist you in your current financing, the expenditure required in carrying out these improvements could be provided from the New England Company grant. You might again draw this matter to the attention of the Department early in August, next, when further consideration could then be given the matter.

Your obedient servant,

A. F. MacKenzie,
Secretary.

Rev. Horace W. Snell,
Principal, Mohawk Institute,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



LAFRANCE FIRE ENGINE AND FOAMITE LIMITED

TORONTO, 9

SHIPPER'S ORDER

1127

INVOICE NO. 5504

INVOICE DATE
Apr. 1/31.

CUSTOMER'S
ORDER NO. AND DA
REQUISITION NO.
CONTRACT NO.

SOLD TO
TO
MOHAWK INSTITUTE,
BRANTFORD, ONTARIO.

SHIPPED TO ☒ Same
AND
DESTINATION
DATE SHIPPED Mar. 31/31.
CAR INITIALS AND NO.
HOW SHIPPED AND ROUTE C.N. Express

FROM Toronto
F. O. B. "

PREPAID OR COLLECT ?
"

TERMS: NET 30 DAYS

QUANTITY	DESCRIPTION	PRICE PER UNIT	AMOUNT	TOTAL
4	50-ft. Lengths 2" Labello Unlined Linen Hose, Underwriters' Approved, without couplings Certified correct, Supplies furnished, Charges fair & just. <i>Horace W. Snell</i> Principal	.26 Ft.		52.0

EXAMINED and
found correct.
Raymond Carroll
2/24/31

PLEASE MAKE ALL PAYMENTS TO THE ORDER OF THE COMPANY AND MAIL SAME TO LAFRANCE FIRE ENGINE AND FOAMITE LIMITED 195 WESTON ROAD
TORONTO 9, CANADA

DOMINION LOOSE LEAF CO. LIMITED, TORONTO, ONT. 11217

FOR CUSTOMER'S USE ONLY

REGISTER NO.	VOUCHER NO.	
F. O. B. CHECKED		
TERMS APPROVED	PRICE APPROVED	
CALCULATIONS CHECKED		
TRANSPORTATION		
FREIGHT BILL NO.	AMOUNT	
MATERIAL RECEIVED		
DATE	SIGNATURE	TITLE
SATISFACTORY AND APPROVED		
ADJUSTMENTS		
ACCOUNTING DISTRIBUTION		
AUDITED	FINAL APPROVAL	

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



LAFRANCE FIRE ENGINE AND FOAMITE LIMITED

TORONTO, 9

SHIPPER'S ORDER 1126

INVOICE NO. 5612

INVOICE DATE April 9th, 1931.

CUSTOMER'S ORDER NO. AND DATE

REQUISITION NO.

CONTRACT NO.

MOHAWK INSTITUTE,

SOLD TO

BRANTFORD, ONT.

SHIPPED TO AND DESTINATION

DATE SHIPPED

CAR INITIALS AND NO. HOW SHIPPED AND ROUTE

TERMS: NET 30 DAYS

as charged.
8-8-31.

FROM Toronto
F. O. B. "

PREPAID OR COLLECT ?

C.N.X.

FOR CUSTOMER'S USE ONLY

REGISTER NO.	VOUCHER NO.	
F. O. B. CHECKED		
TERMS APPROVED	PRICE APPROVED	
CALCULATIONS CHECKED		
TRANSPORTATION		
FREIGHT BILL NO.	AMOUNT	
MATERIAL RECEIVED		
DATE 19	SIGNATURE	TITLE
SATISFACTORY AND APPROVED		
ADJUSTMENTS		
ACCOUNTING DISTRIBUTION		
AUDITED	FINAL APPROVAL	

QUANTITY	DESCRIPTION	PRICE PER UNIT	AMOUNT	TOTAL
1	9" Brass Reiter Double Acting Trip Signal Gong #65	15.00		\$15.00
Certified correct, Supplies furnished, Charges fair and just. Horace W. Snell Principal. Sept 23-4-31. 234 EXAMINED and found correct. Raymond Carroll 7/14/31.				

PLEASE MAKE ALL PAYMENTS TO THE ORDER OF THE COMPANY AND MAIL SAME TO LAFRANCE FIRE ENGINE AND FOAMITE LIMITED 195 WESTON ROAD TORONTO 9, CANADA

DOMINION LOOSE LEAF CO. LIMITED, TORONTO, ONT. 11217

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

KER & GOODWIN MACHINERY CO. LIMITED

MANUFACTURERS OF
KERWIN PRODUCTS

BRANTFORD, CANADA
April 10, 1931.

SOLD TO Mohawk Institute,
Brantford, Ont.

A7049

TERMS: ~~30 DAYS~~ NET ~~30 DAYS~~

ORDER NO.

SHIPPED

14 ft. 11½ ins. 3" Light Double Leather Belt 1.44 21.60

\$15.47

See 23-4-31
Certified correct,
Supplies furnished,
Charges fair and just.

233
Horace W. Swell
Principal.

EXAMINED and
found correct.

Raymond Carroll
... 2/4/31 ...

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Terms : NET CASH
NO FURTHER DISCOUNT

Interest charged
after 30 Days

32 Wharf Street
Brantford, Ontario

Bradley Machine Co.

SOLD TO Mohawk Institute,
Brantford, Ont.

Invoice No.

Our Order No. 616

Your Order No.

SHIPPED ON Nov. 19, 1931.

BY

TO

To repairing Extractor.

Labour 21½ hrs. @ \$ 1.25		27.19	
Welding Gas.	.16		
13'9½" of 3" Belting @ \$.72	9.93		
11'8" of 2½" " @ .60	<u>8.00</u>	17.09	
Sales Tax 1%		<u>.17</u>	\$ 44.45

Certified correct.
Supplies furnished.
Charges fair and just.

Horace W. Snell,
Principal.

EXAMINED
found correct.

Raymond Carr
21/11/31

23-4-31 232

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5



B

ack

V

April, 17, 1931.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Dear Sir,

I am enclosing certified accounts
from Ker & Goodwin and Bradley Machine Co.
for immergent repairs in the laundry and from
LaFrance Fire Engine and Foamite Ltd. for
fire hose and alarm bell as authorised in
your letters No. 32-0-5, Feb. 6th. and Mar. 24th.
This ~~new~~ equipment is installed and works
quite satisfactorilly.

Your obedient servant,

Horace W. Snellett
Principal.

*Sub
Principal*



Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

IRON, STEEL
PAINTS, OILS, GLASS
ETC., ETC.

ESTABLISHED 1861

SIGN OF



JOHN BISHOP & SON, LIMITED

HARDWARE MERCHANTS



BRANTFORD, April 30th 1931

SOLD TO The Mohawk Institute

City

TERMS

TELEPHONE 127

DATE	ARTICLES	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	TOTAL
Feb. 2	1 doz. 10" Hack Saw Blades			1 00	
13	1 only Rivet Set			55	
	1oz. Copper Rivets & Burrs			05	
24	1 Large Bull Ring			1 50	
25	1 Dairy Thermometer			60	
March 12	1 pr. 3" Light T Hinges			15	
	1 set Casters			40	
	1# Wire Solder			50	
	1 pkg. Friction Tape			45	
21	5 Glass Cutters			1 00	
	1 Putty Knife			50	
	1 Quart Measure			1 25	
	56# Black Wire			1 80	
28	1 tin Pine Tar			25	
April 8	1 pkg. Glaziers Points Washers			15	
11	9 1/2# Bar Solder			05	
15	1 only 12ft. Farm Gate			3 30	
	1 doz. 1/4 x 1 1/2 Bolts			8 50	
27	2# 2" Nails			25	
	4# 2 1/2 "			12	
	1# 6oz. Tacks			24	
	3 only 3" Safety Hoesps & Screws			25	
				60	
					23 46

EXAMINED and
found correct.

Raymond Carroll
29/5/31.

Certified correct
Supplies furnished
Charges fair and just.

Horace W. Smith
Principal.

COPELAND CHATTERSON LIMITED BRAMPTON ONT. 26239-29

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Phone 525

31 Colborne Street

Residence 1952 F



BRANTFORD,

Canada

May 30th. 31

193

M Mohawk Institute,

In Account
with

Robert H. Ballantyne
Sanitary and Heating Engineer

All accounts due when rendered

7% Interest Charged on Overdue Accounts

S. B. Beare, Limited, Toronto 64169

DATE	DESCRIPTION	Folio	DEBIT AMOUNT	CREDIT AMOUNT	BALANCE
Feb. 15th. / 30	Repairing closets		5.32		
28th	To clearing drain and repairing		5.56		
Mar. 4th	1- handle for Sloan valve, Flush valve		2.50		
	1 overflow tube		.80		
	5- 1" Fittings		.80		
15th	2 ft 1/2" pipe, 2 cuts and 2 threads		.60		
Apr. 3rd	25- 1 1/2" basin stoppers	.25	6.25		
	25 ft. chain	.06	1.50		
May 28th.	1- plunger		1.00		
	1- gaskett		.25		
	Repairing basin waste		.75		
June 5th.	2- handles complete for flush valve	2.50	5.00		
	12- washers	.10	1.20		
Sept. 13	To cleaning drains in furnace room		6.75		
Sept. 30	60 Ft 1 1/2" air cell covering	.17	10.20		
	45 " 3/4" " " "	.13	5.85		
	12- 1 1/2" rubber stoppers	.25	3.00		
" 25	40 Ft 1 1/2" pipe	.18	7.20		
	40 " 3/4" " " "	.09	3.60		
	1- 1 1/2" Ell		.25		
	3- 3/4" Ells	.13	.42		
	1- 1 1/2" 45 Ell		.30		
	1- 1 1/2" x 10 nip		.45		
			69.55		

EXAMINED and
found correct.

Raymond Carroll
29/5/31

Certified correct
Supplies furnished
Charges fair and just.
Principal.

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)



LA FRANCE FIRE ENGINE AND FOAMITE LIMITED

TORONTO, 9

SHIPPER'S ORDER 1704
INVOICE NO. 5991

INVOICE DATE
May 2nd, 1931.

CUSTOMER'S
ORDER NO. AND DATE
REQUISITION NO.
CONTRACT NO.

SOLD
TO

MOHAWK INSTITUTE,
BRANTFORD, ONT.

SHIPPED TO
AND
DESTINATION

DATE SHIPPED

CAR INITIALS AND NO.
HOW SHIPPED AND
ROUTE

TERMS: NET 30 DAYS

as charged.

5-1-31.
Taken

FROM **Toronto**
F. O. B. "

PREPAID OR COLLECT ?

FOR CUSTOMER'S USE ONLY

REGISTER NO.	VOUCHER NO.
F. O. B. CHECKED	PRICE APPROVED
TERMS APPROVED	
CALCULATIONS CHECKED	
TRANSPORTATION	
FREIGHT BILL NO.	AMOUNT
MATERIAL RECEIVED	
DATE 19	SIGNATURE
SATISFACTORY AND APPROVED	TITLE
ADJUSTMENTS	
ACCOUNTING DISTRIBUTION	
AUDITED	FINAL APPROVAL

QUANTITY	DESCRIPTION	PRICE PER UNIT	AMOUNT	TOTAL
4	Hose Assemblies for S & A Exting.	1.50	6.00	
5	Acid Bottles for 2 1/2-gal. Soda-Acid Ext.	.25	1.25	
5	Lead Stopples " " " " " "	.25	1.25	
				\$8.50

Sent May 30/31 881

Certified correct
Supplies furnished
Charges fair and just.

**EXAMINED and
found correct.**

Raymond Carroll
29.5.31.....

Horace W. Sutt
Principal.

PLEASE MAKE ALL PAYMENTS TO THE ORDER OF THE COMPANY AND MAIL SAME TO **LA FRANCE FIRE ENGINE AND FOAMITE LIMITED** 195 WESTON ROAD
TORONTO 9, CANADA

DOMINION LOOSE LEAF CO. LIMITED, TORONTO, ONT. 11217

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5



Account

May 26-31.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Dear Sir,

I am enclosing Account from LaFrance Fire Engine and Foamite Ltd. for repairs and supplies for fire protection, from R.H. Ballantyne for plumber's supplies, from John Bishop & Son for hardware as authorized in your letters 32-0-5 Feb. 6-31 and Oct. 8-29.

Your obedient servant,

Horace W. Sutt

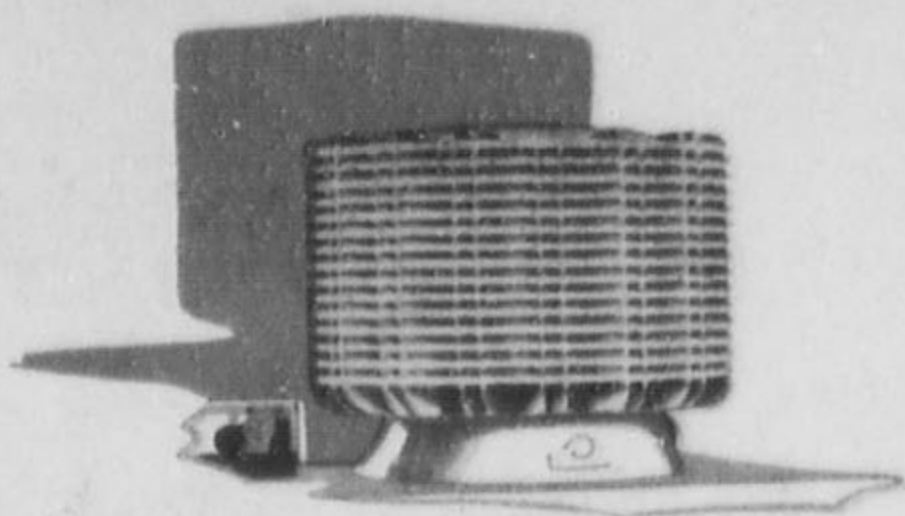
Principal.

St. Paul



Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



Monitor Top SEALED IN STEEL - assuring
you **DEPENDABLE** - low cost refrigeration -

Printed in Canada

Form No. SP-39-8th Edition—20M-B.P.

Brantford, Ont.

DELL'S SALES & SERVICE



Before
You buy any

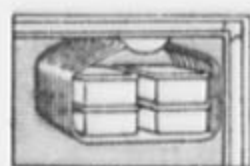
ELECTRIC REFRIGERATION

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

those distinctive features

CTRIC REFRIGERATION



8 The porcelain super-freezer is compact — occupies less space. It is sanitary — easy to clean and exerts a more uniform cooling effect.



9 Placed on top where it belongs—the refrigerating unit takes advantage of natural laws. Heat is withdrawn as it rises — enabling the use of a smaller motor.



10 Enclosed in its steel housing, the motor is the simplest type — having no brushes or slip-rings. There is no possibility of interference with radio reception.



11 The General Electric offers maximum food storage capacity for outside dimensions of the cabinet. The super-freezer is compact—design scientific and shelf arrangement correct.



12 Revolutionary in principle — the General Electric is extremely low in operating cost —sparing in its use of electricity — free from excessive service charges.



13 All steel Cabinets are porcelain lined. There is no wood to warp, decay or absorb odors. Corners are rounded for easy cleaning. The solidly built steel doors never sag.



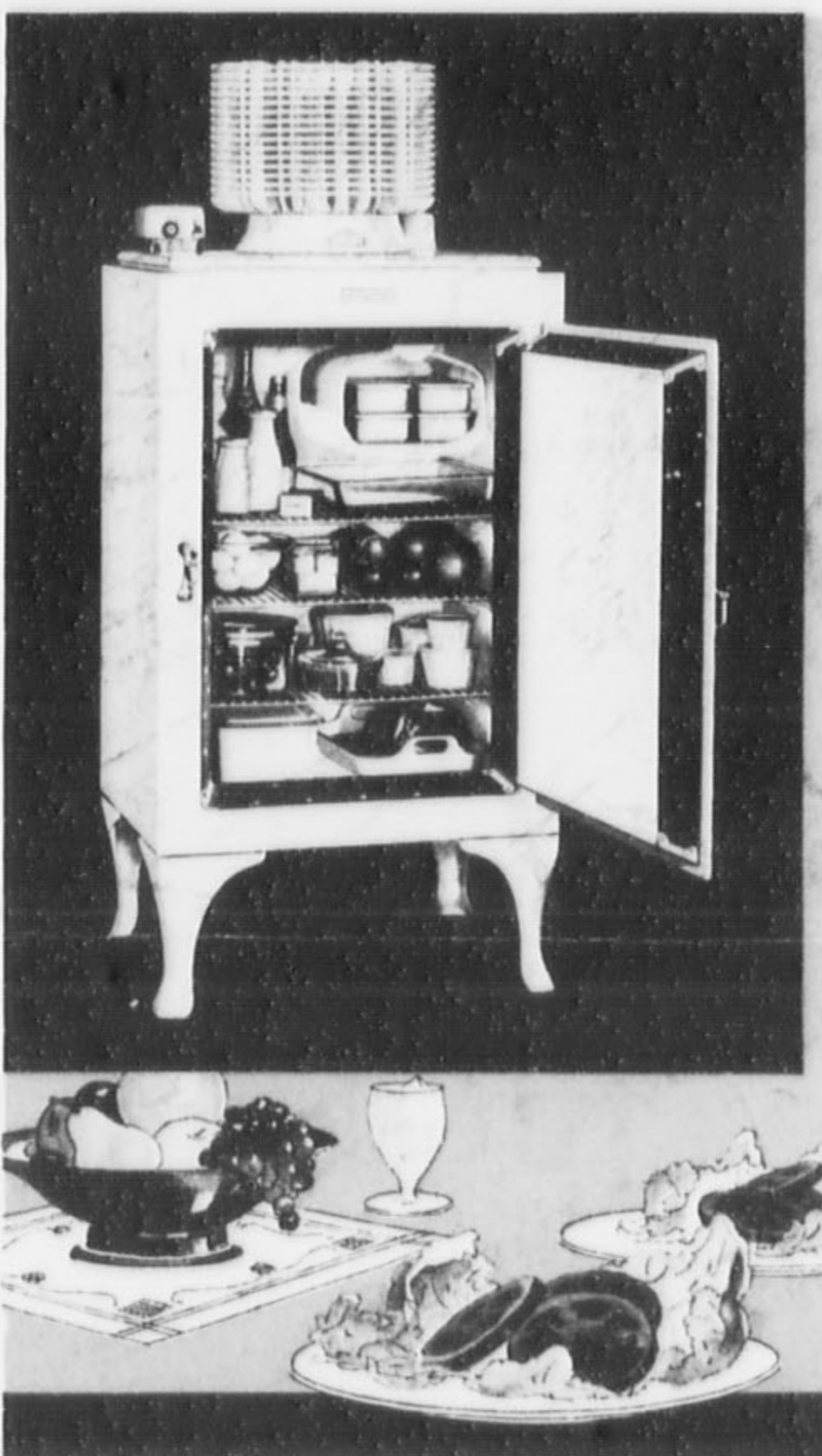
14 General Electric assumes entire responsibility for the satisfactory operation of your refrigerator—guarantees it against service cost of any kind for three years.

Porcelain Interior

Model SS-62

Sanak Exterior

This model, with a food shelf area of $10\frac{1}{4}$ sq. ft., is ideally suited to the needs of the small family. It has an ice making capacity of 96 cubes (or 10 lbs. of ice). The exterior dimensions are: $54\frac{3}{4}$ in. high overall (cabinet and unit only) $66\frac{3}{16}$ in. high overall, with $11\frac{1}{4}$ in. legs and gliders; $28\frac{13}{16}$ in. wide over gliders; $22\frac{3}{16}$ in. deep, cabinet alone. Its gleaming white surfaces are easily kept clean.



ELECTRIC

RATORS

RAL ELECTRIC CO. LIMITED

Indian Affairs. (RG 10, Volume 6201, file 466--5, part 3)

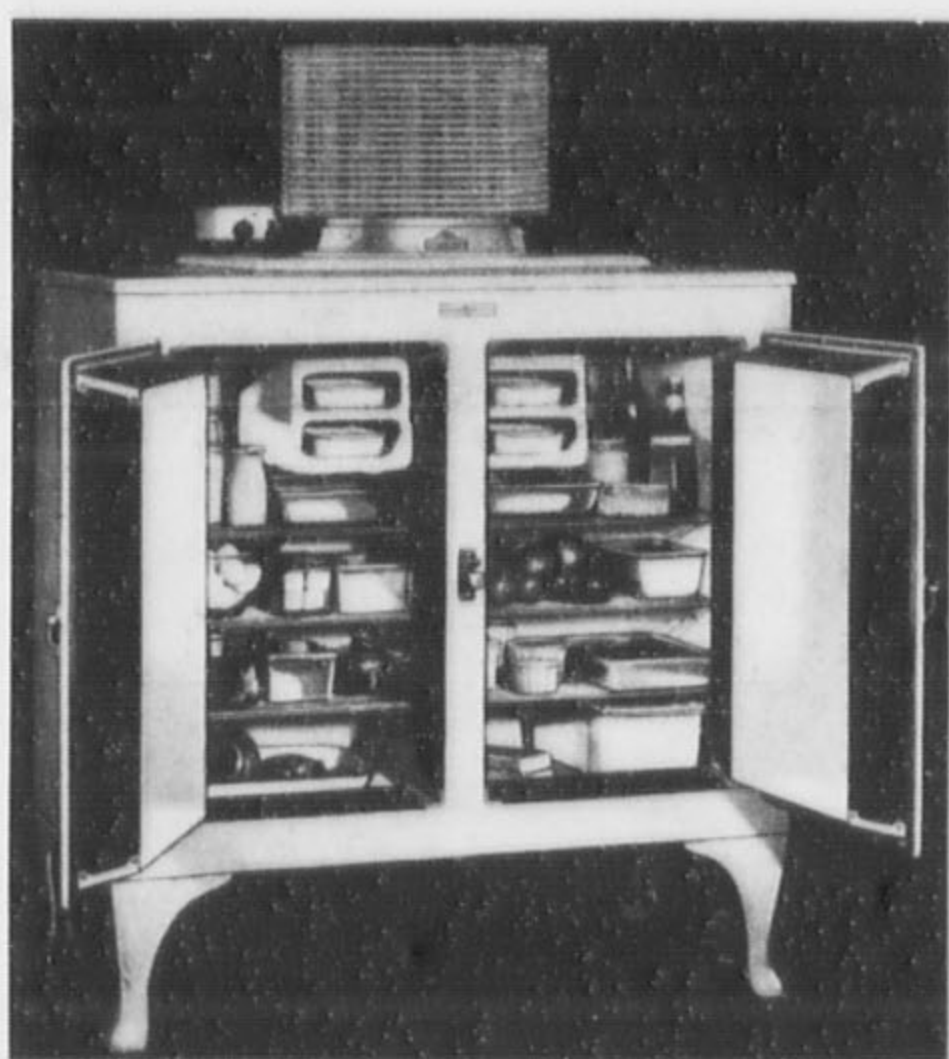
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Ask--Compare--Decide
and enjoy fundamental advantages found only in

GENERAL ELECTRIC REFRIGERATORS

MAKE the facts pass in review—check every detail point by point—before you choose an electric refrigerator. Be sure the dollars you spend buy a lifetime of satisfactory refrigeration service.

The General Electric Refrigerator is a product of the world's greatest electrical research organization. For fifteen years, 64 leading engineers pooled their experience—combined their ability to develop the ultimate in electric refrigeration for the home. The success of their efforts is definitely proven—clearly apparent to any buyer who investigates.



Porcelain
Interior

Model S-100

Sanak
Exterior

This model is designed for service in the average sized family. It has a Porcelain interior and Sanak exterior. The food shelf area is 18 sq. ft. and the ice making capacity 84 large cubes. Exterior dimensions are: 53 $\frac{3}{8}$ in. high overall (cabinet and unit only); 64 $\frac{13}{16}$ in. high overall, with 11 $\frac{1}{8}$ in. legs and gliders; 44 $\frac{11}{16}$ in. wide over gliders; 23 $\frac{13}{16}$ in. deep, cabinet alone.



Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



For a family

there is a *Model* one
will exactly meet



*T*HE General Electric Refrigerator is most important household convenience... less helper that serves months a year. Food is kept fresh, sweet and healthy, unfailing, crisp cold. One delicious family menu after another almost itself. Tempting frozen salads and... delicacies to whet the dulllest... are quickly and easily prepared revolutionary General Electric. health is safeguarded... household lightened. You can market less... buy in larger quantities and substantial savings.

Quiet, self-contained... compact... easy to move... the General Electric refrigerator requires no installation... only be plugged into the nearest convenience outlet. An accessible temperature control plus multi-temperature providing four zones of cold... outstanding convenience and use.

Prices are Moderate — down payments low

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

of two or a houseful

our display floor that
Your Requirements!

frigera-
 e of all
 a tire-
 you 12
 instantly
 hful in
 ightful
 e plans
 desserts
 ppetite
 in the
 Family
 duties
 requent
 effect

You may choose either a rugged, all-steel cabinet or an all-porcelain model . . . each built to last a lifetime. Sanitary . . . immaculately clean . . . nothing to collect dust or food particles. Large, solidly-built doors lock tight . . . keep cold in . . . have less possible leakage area and are more convenient than several small doors. Porcelain lining and rounded corners make the cabinets easy to clean and keep spotless all the time. Graceful steel legs provide ample room for sweeping or mopping.

You should have the year-around service and economy of a General Electric Refrigerator now. Why wait when reasonable prices and terms to suit your income make immediate purchase possible. Any family can own one. Let a refrigeration expert show you how . . . help you to select the model that exactly fits your requirements. Have a General Electric man call. Write or telephone to-day.

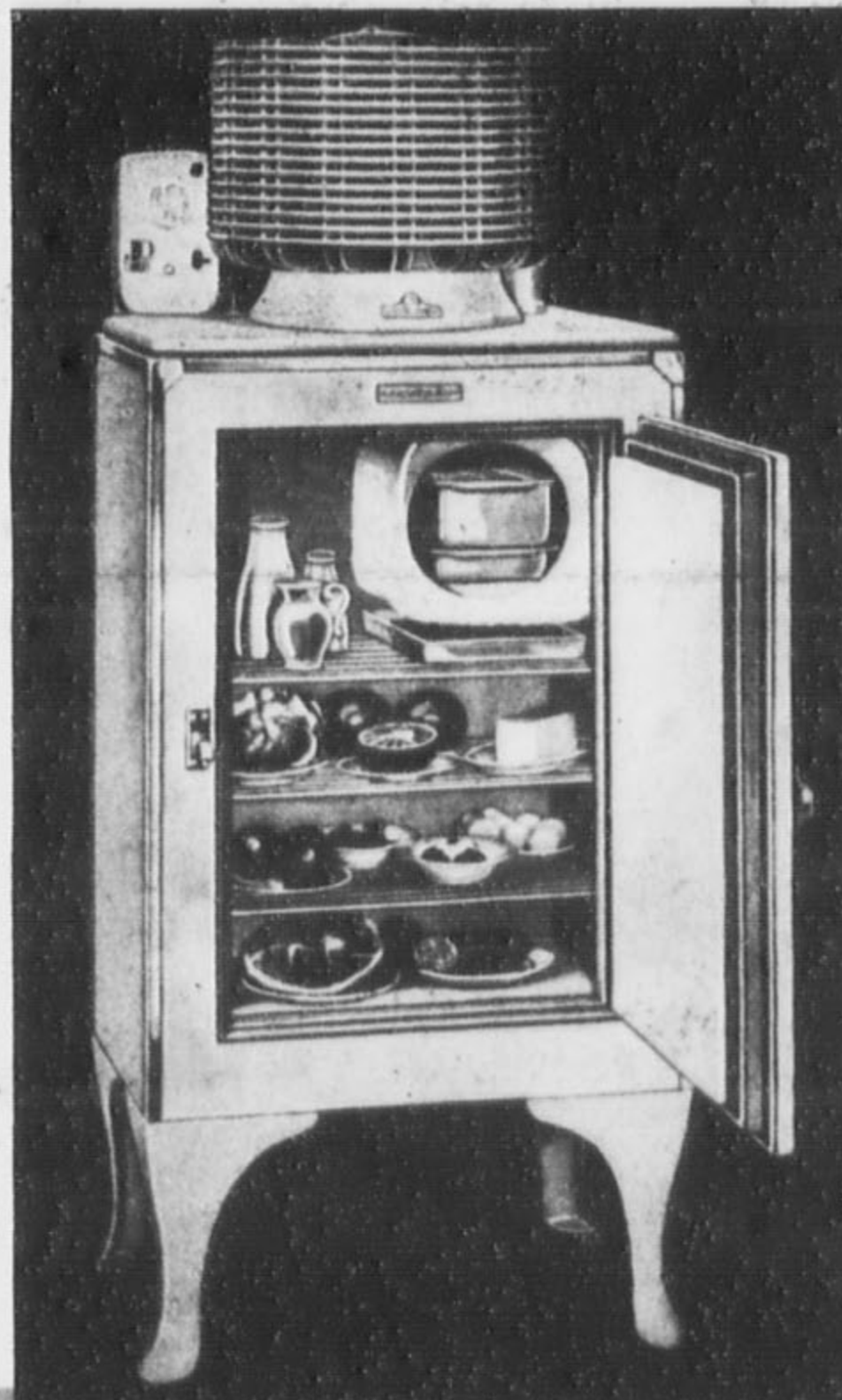
ow and terms liberal

Porcelain Interior
 and Exterior

Model P-42

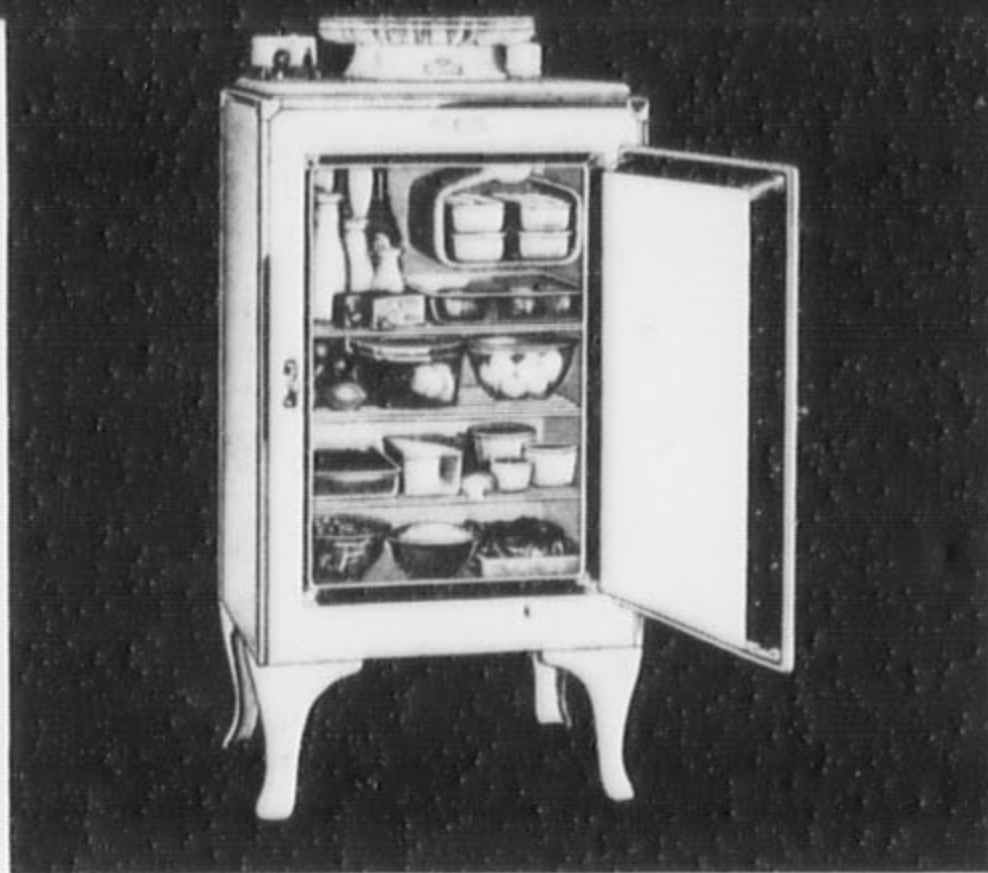
25 Cycle only

With a food shelf area of $6\frac{1}{2}$ sq. ft., this model occupies less than $3\frac{1}{2}$ sq. ft. of floor space. It is designed for use in apartments. Mounted either on $11\frac{3}{8}$ -in. or 6-in. legs, or on casters. The exterior dimensions are: $61\frac{1}{4}$ -in. high (with $11\frac{3}{8}$ -in. legs; 24-in. wide; $20\frac{3}{4}$ -in. deep, over hardware. Ice-making capacity is 48 cubes. The trim is of metal with a permanent high mirror polish.



Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

**PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA**

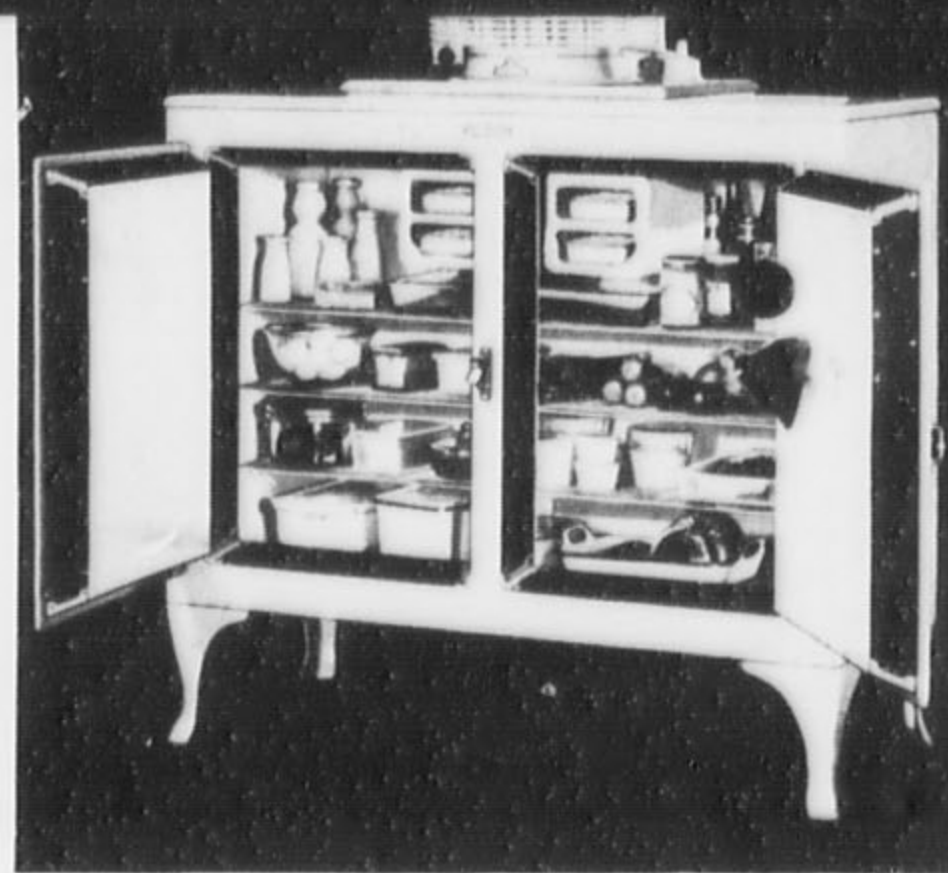


Porcelain
Interior

Model PS-6

Porcelain
Exterior

This is the *deluxe* model in the small family size. It has 10½ sq. ft. of food shelf area and an ice making capacity of 96 cubes. Exterior dimensions are: 55½ in. high overall (cabinet and unit only); 66¾ in. high overall with 11¼ in. legs and gliders; 28¼ in. wide over gliders; 21½ in. deep cabinet alone. Trim is metal with a permanent high mirror polish.



Porcelain
Interior

Model S-140

Sanak
Exterior

This model has a food shelf area of 22 sq. ft. Its freezing trays make 84 large cubes (or 10 lbs. of ice). The interior is gleaming white porcelain and exterior is Sanak finish. Exterior dimensions are: 55 in. high overall (cabinet and unit only); 66¾ in. high overall with 11¼ in. legs and gliders; 54½ in. wide over gliders; 24½ in. deep, cabinet alone.



Porcelain
Interior

Model PS-95

Porcelain
Exterior

This model, with a food shelf area of 18¼ sq. ft. and an ice making capacity of 84 large cubes, is of generous size. The trim is metal with a permanent high mirror polish. Exterior dimensions are: 57¼ in. high (cabinet and unit only); 68½ in. high overall, with 11¼ in. legs and gliders; 42 in. wide over gliders; 25 in. deep, cabinet alone.



Porcelain
Interior

Model PS-17

Porcelain
Exterior

Sturdy, wire shelves provide a generous space for the storage of food — 25 sq. ft. Its ice making capacity is 84 large cubes, or 10 lbs. of ice. The exterior dimensions of this model are: 59¾ in. high overall (cabinet and unit only); 71¾ in. high overall, with 11¼ in. legs and gliders; 61½ in. wide over gliders; 24¾ in. deep, cabinet alone. The trim is metal, with a permanent high mirror polish.

GENERAL

REFRIGER

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

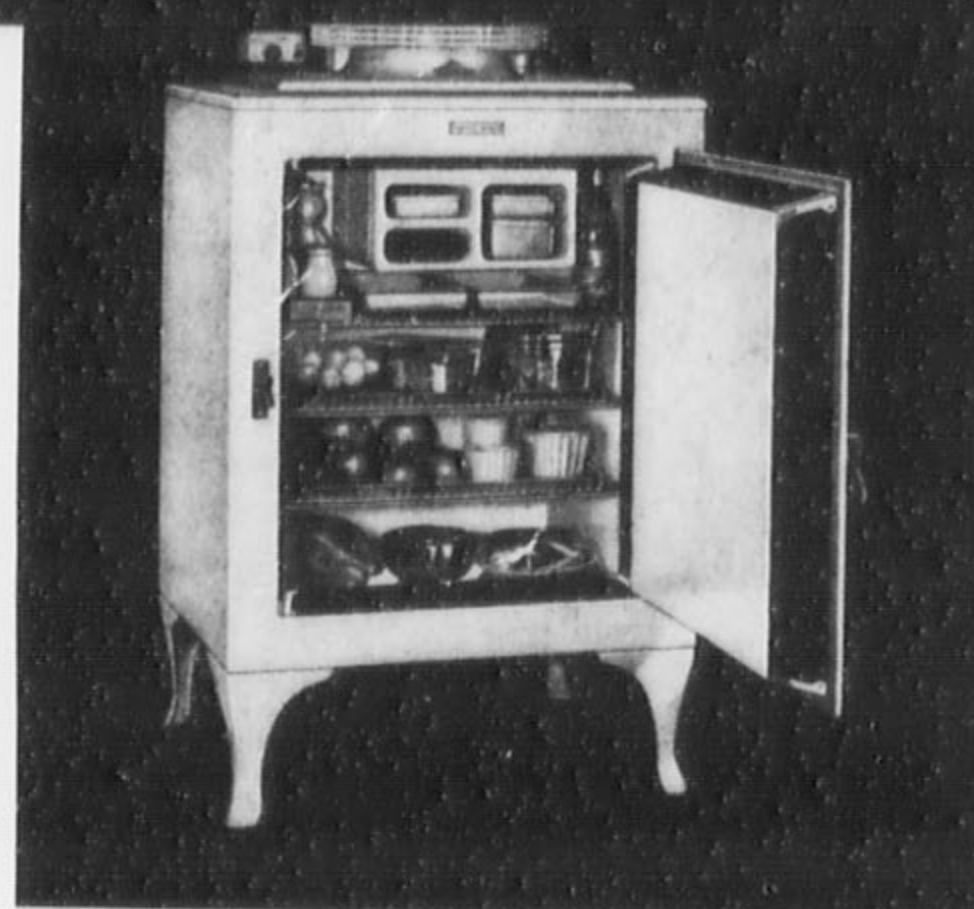


Porcelain
Interior

Model S-180

Sanak
Exterior

This model, with a food shelf area of 28 sq. ft., is ideally suited to the needs of the large family. It has an ice making capacity of 84 large cubes (or 10 lbs. of ice). The exterior dimensions are: 56 $\frac{3}{8}$ in. high overall (cabinet and unit only); 68 $\frac{1}{4}$ in. high overall, with 11 $\frac{1}{4}$ in. legs and gliders; 64 $\frac{1}{2}$ in. wide over gliders; 26 $\frac{1}{2}$ in. deep, cabinet alone. Its gleaming white surfaces are easily kept clean.

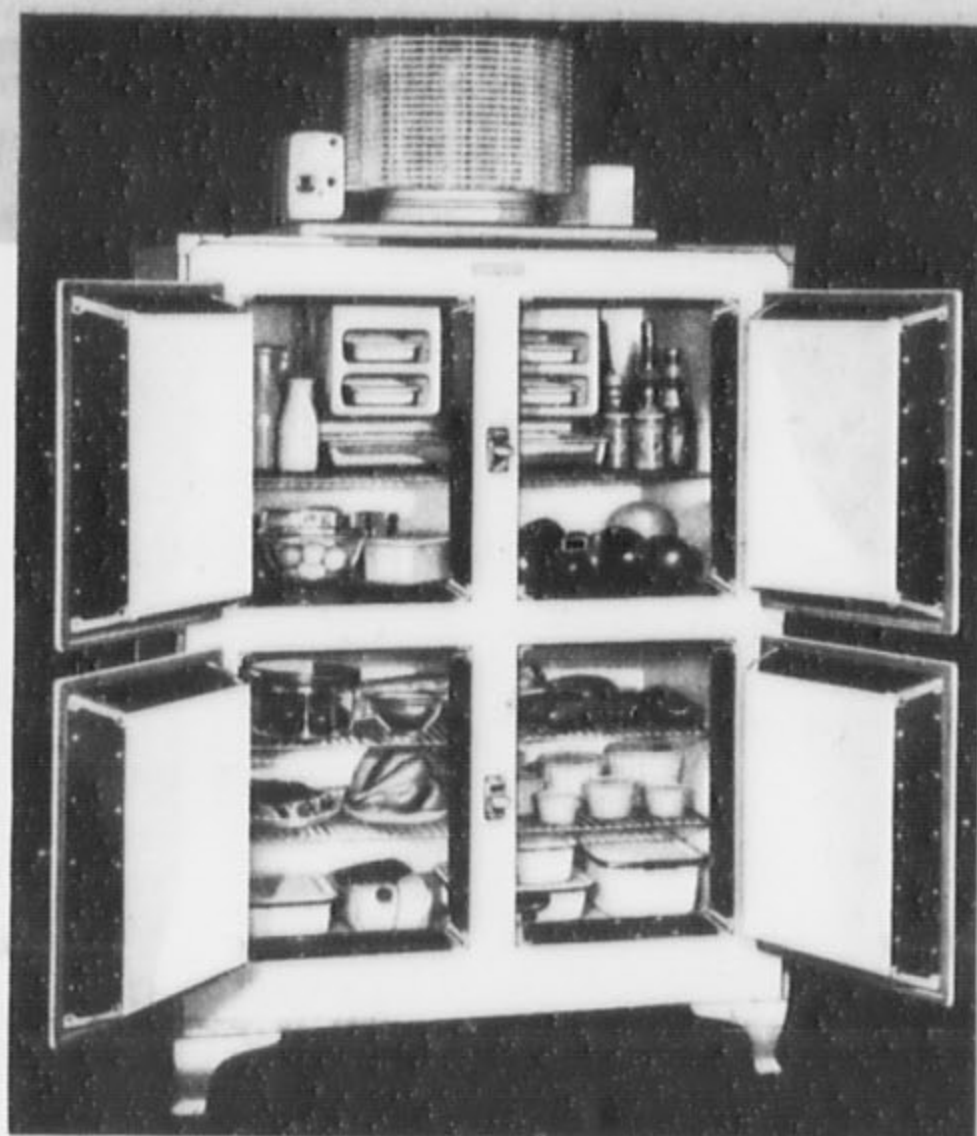


Porcelain
Interior

Model SS-82

Sanak
Exterior

The food shelf area of this model is 13 $\frac{1}{2}$ sq. ft. and its super-freezer makes 104 cubes of ice. The interior is white porcelain and the exterior Sanak finish, and is equipped with sliding shelves. Exterior dimensions are: 56 $\frac{1}{4}$ in. high overall (cabinet and unit only); 67 $\frac{1}{2}$ in. high overall with 11 $\frac{1}{4}$ in. legs and gliders; 34 $\frac{5}{16}$ in. wide over gliders; 26 in. deep, cabinet only.

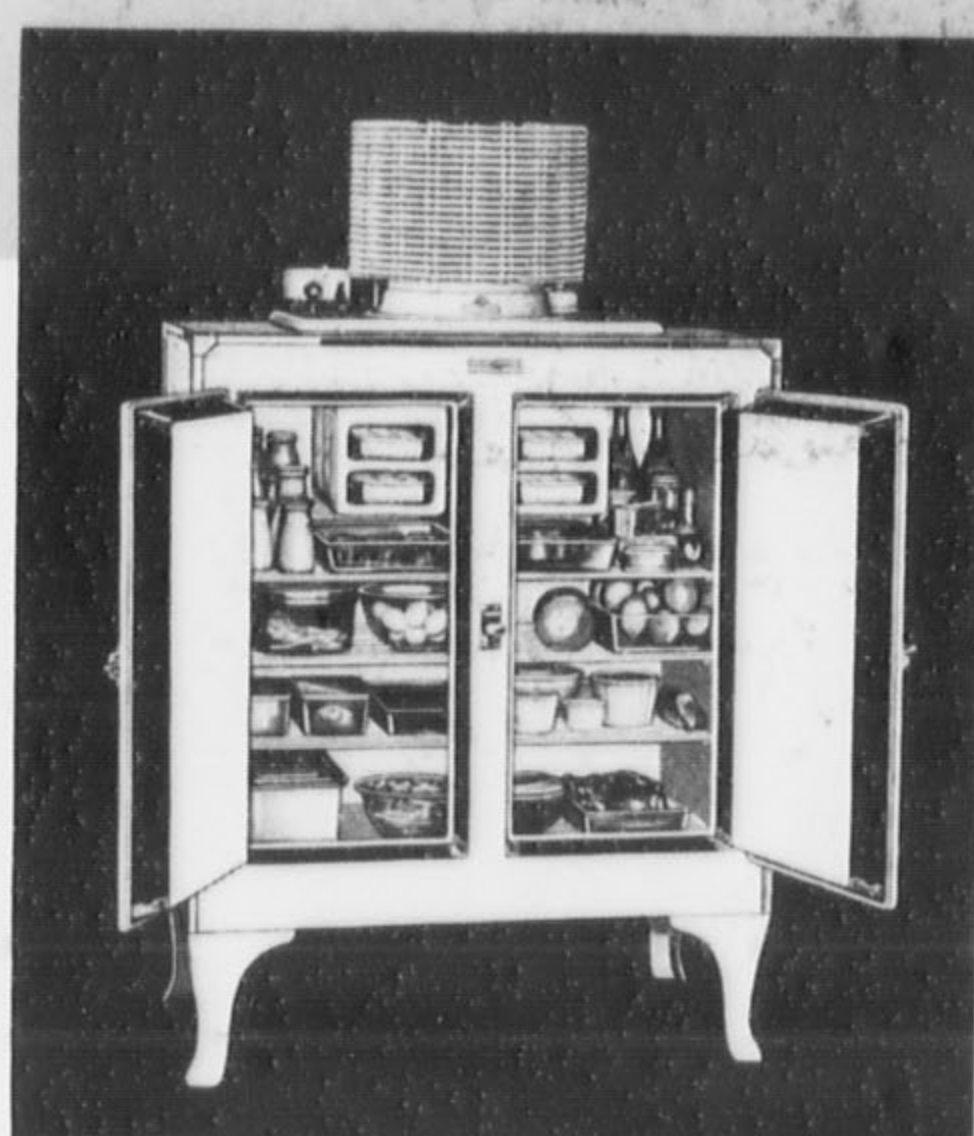


Porcelain
Interior

Model PS4-17

Porcelain
Exterior

A compact model using the minimum of floor space and giving the maximum of storage room. It has 24 sq. ft. of shelf area. Makes 84 cubes (about 10 pounds of ice). The exterior dimensions are: 81 $\frac{1}{2}$ in. overall, with 5 $\frac{3}{4}$ in. legs and gliders; 44 in. wide over gliders; 27 $\frac{3}{4}$ in. deep, cabinet alone. Trimmed with a permanent high mirror polish, rust resisting metal.



Porcelain
Interior

Model PS-13

Porcelain
Exterior

This roomy model has a food shelf area of 20 sq. ft. of heavy wire shelves. Its freezing trays make 84 large cubes (or 10 lbs. of ice.) Metal trim with a permanent high mirror polish. Exterior dimensions are: 59 $\frac{3}{4}$ in. high (cabinet and unit only); 71 $\frac{3}{8}$ in. high overall, with 11 $\frac{1}{4}$ in. legs and gliders; 48 in. wide over gliders; 24 $\frac{1}{2}$ in. deep, cabinet alone.

ELECTRIC

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5

DEPT. OF INDIAN AFFAIRS
REPORTING
ONTARIO



August 15-31.

[Handwritten signature]
The Secretary
Department Of Indian Affairs,
Ottawa, Ont.

Dear Sir,

The refrigerator in the Principal's flat has become completely worn out so that water from it leaks through the ceiling spoiling the paper on the diningroom below. We are, therefore, unable to use it. I would be very glad if you would instal an electric refrigerator in its place.

I have obtained prices from a local firm as follows,

Model SS-62 regular price \$383.00 for 360.00
Model P-42 " " 259.00 " 240.00

The former model is of a size most suitable for our needs but if the cost is too high we would be glad to have the smaller one.

There are cheaper kinds but the construction of the General Electric Refrigerators makes them so much more durable that they appear to me to be the more economical. The dealer who has both says that the General Electric are good for about thirty years but he would not recommend the others for more than about eight or ten years.

Trusting that I may receive authority for the purchase of this equipment,

I am,

Your obedient servant,

Howard W. Sull

Principal.

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

*Aug 16/21
and 16/21
last paid to
Secy of the above
was for 20.00 in Feb 7/21*

August 18, 1931.

Memorandum:

MR. BUSKARD.

The Department wishes to purchase a small electric refrigerator for the Principal's suite at the Mohawk Institute, Brantford, Ont. Please let me have the name of a firm or firms in Brantford who should be asked to quote. It is also the intention to paper and decorate certain rooms at the Institute. I shall be glad to have the name of a decorator in Brantford to whom the work could be offered. The federal district is Brantford City.



A. S. Williams.
Acting Deputy Superintendent General.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Ottawa, August 18, 1931.

Reverend Sir:

I have your letter of the 15th instant, with reference to the need of a refrigerator in the Principal's suite at the Mohawk Institute. I am securing the name from whom purchase should be made and will write you again in due course.

I wish also to refer to your letter of April 13th, last, regarding decorating, at an estimated cost of approximately \$300. I am making enquiries and will give you definite instructions in this connection also in a few days.

You may arrange to have two bedrooms in the Principal's suite refloored. Please make the best possible arrangements in this connection and forward a properly certified account, in duplicate, for the material and a receipt from the carpenter employed.

With reference to other improvements at the Mohawk Institute, concerning which you spoke to Mr. Ferrier two weeks ago, I shall be glad if you will write an official letter. I refer to the wet return for the heating system and your proposal to install automatic stokers in the main building and in the greenhouse. Please indicate why these improvements are desired and give a rough estimate of the cost. Do not employ any services in this connection, however, until the Department gives further instructions.

Your obedient servant,

A. F. MacKenzie
A. F. MacKenzie,
Secretary.

H. W. Snell

Rev. H. W. Snell, B.A.,
Principal,
Mohawk Institute,
Brantford, Ont.

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE PHONE 301

9 KING STREET

RES. PHONE 2344-M

BRANTFORD, ONT.,.....June 30th.....19 31

Messrs. Mohawk Institute,.....

.....Mohawk St.
In Account With

C. K. ADDISON

ELECTRICAL CONTRACTOR

Accounts Due When Rendered

TERMS CASH

No Claims Allowed Unless Made at Once

7 per cent on Overdue Accounts

TIME SHEET TO JUNE 30, 1931

DATE	HRS. --	C.K.A.	P.V.	H.D.
Jan. 15th.		3		
May 1st.)		1 1/2	1 1/2	
4th.)		1 1/2	1 1/2	
May 16th.		1	1	
May 20th.		8	8	
May 26th.		3		

Sept 26/31.
30 34

18.25
8.58
2.00
28.83

EXAMINED and
found correct. 7/6/8/31
C. K. Addison

8.58
Certified correct;
Supplies furnished,
Charges fair & just.

Horace W. Snell
Principal.

C.K.A. @ 1.00 per hr.
H.D. @ 1.00 " "
P.V. @ .70 " "

28.83

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE PHONE 301

9 KING STREET

RES. PHONE 2344-M

BRANTFORD, ONT., June 30th 19 31

M. ~~rs.~~ Mohawk Institute,Mohawk St.
In Account With**C. K. ADDISON****ELECTRICAL CONTRACTOR**

Accounts Due When Rendered

TERMS CASH

No Claims Allowed Unless Made at Once

7 per cent on Overdue Accounts

Jan. 15th	To repairing light in Cow Barn	3.00		
	Tapes	<u>.10</u>	\$	3.10
May 1st.	To repairing Washing Machine Motor, reface			
	pulley and braze armature	5.53		
	Welder's charge for brazing and balancing			
	armature	14.00		
	Machinist's charge for refacing pulley	.60		
	3 20 Amp. Cart. Fuses	.12		
	1 Dust Cap for pulley end of motor	<u>.20</u>	\$	20.69
16th	To starting $\frac{1}{2}$ " H.P. Motor on Water Pump		\$	1.70
20th	To putting new automatic overload starter on			
	5 H.P. Motor lag screw washing machine to			
	floor	15.60		
	1 C.H. Overload Relay Starting Switch	27.50		
	10 1" #8 Rawl Plugs	.03 $\frac{1}{2}$		.35
	3 Ft. 3 #8 BX	.21		.63
	2 1" #8 Woodscrews			.06
	1 4" Outlet Box & BM Cover	<u>.28</u>	\$	44.86
	2 $\frac{1}{2}$ " Squeeze Connectors	.22		<u>.44</u>
	(forwarded)			

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE PHONE 301

9 KING STREET

RES. PHONE 2344-M

BRANTFORD, ONT.,.....June 30th.....1931

Messrs. Mohawk Institute,.....

.....Mohawk St.
In Account With

C. K. ADDISON

ELECTRICAL CONTRACTOR

Accounts Due When Rendered

TERMS CASH

No Claims Allowed Unless Made at Once

7 per cent on Overdue Accounts

Page 2

FORWARDED..... \$ 70.35

May 28th 6 Rubber Attachment Plugs .25 \$ 1.50

26th To repairing motor and wiring on separator in
Barn 3.00
Factory's charge for motor insulation 1.00
Bolt .10 \$ 4.10

\$ 75.95

\$ 75.95
28.83
\$ 104.78

Sept 26/31.
3034

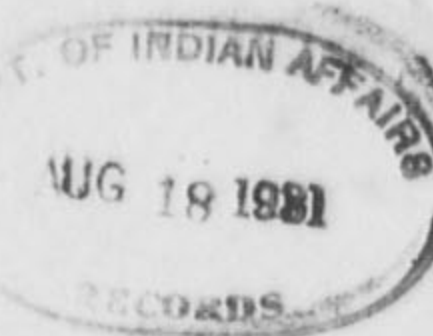
EXAMINED and
found correct. 28/8/31
Gerard M. [Signature]

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5

BRANTFORD,
ONTARIO.



August 17-31.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Dear Sir,

I am forwarding herewith account from
C.K. Addison for emergent electric repairs dur-
ing the six months ending June 30-31 as per in-
structions in your letter 32-0-5, Oct. 8-29.

Your obedient servant,

Horace W. Swell.

Principal

OK AM

[Signature]

*Has this been
paid?
AM*

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

1M April 1980

BOILER DATA REPORT No.

Steam Boiler Branch



ONTARIO

Department of Labour

Date of Inspection August, 5, 1931. Certificate No. _____
Boiler No. 2.
Owner DEPARTMENT OF INDIAN AFFAIRS, OTTAWA, ONTARIO.
Address of Owner _____
Name of User Mohawk Institute Address Mohawk Rd., Brantford
If user is not owner, give names of both _____
Location of Boiler _____
Street _____ Town _____ County _____
Boiler used for Heat at high pressure. Business Institute for
Type of Boiler Vertical Tubular Year Built 1917 Made by J. Inglis Co.
If unknown, estimate _____
Dia. of Shell or Drums 24" No. of Drums _____ Length of Drums 5'0"
No. of Sections, or Courses 1 course Length Overall 5'8"
Material Steel Brand and T.S. 55,000
Iron or steel _____
Thickness of Plate 3/8" Long Seam Lap Dia. of Rivets 5/8 Riveting Double
Dia. of Rivet Holes 11/16" Pitch of Rivets 2 1/2 Efficiency _____
Lap or butt _____
Thickness of Tube Sheet 3/8 No. of Tubes 28 Dia. 2" Length 55 1/2 Pitch of Tube Hole _____
Long seam _____
Efficiency of Tube Ligament _____ Thickness and Form of Head _____
If tubes enter shell _____
Headers, Water Tube Boilers _____ Distance, Upper Tubes to Shell _____
Steel or Cast Iron _____ Hrt. Loco. or Scotch Marine _____
Area to be Stayed _____
Each head above tubes _____ Each head below tubes _____
Stays above Tubes _____ No. and Size of Rivets per Stay _____
No. each head and type (through head to head, or diagonal, welded or weldless), net cross sectional area _____
Stays below Tubes _____
No. each head and type (through head to head, or diagonal, welded or weldless), net cross sectional area _____
Stay Bolts, Max. Pitch 12 1/2 ins. 8 ins. Dia. 1 ins. No. of Rows 1 If Hollow _____
Dome: Dia. _____ ins. Plates _____ ins. Riveting _____ Head, Flat or Dished _____
Riveted to Shell _____ Is Opening in Shell Full Size of Dome? _____ Braces in Dome _____
No. of rows _____
Neutral Sheet Reinforcement _____ Neutral Sheet Stays _____
Furnace: Dia. 20 1/8 Length 24 1/2 Thickness 5/16 ins. Type plain
(Corrugated Adamson Ring, etc.)
Safety Valves, Type one Size 1 ins. No. _____ Area of Grate 2 Sq. Ft.
Pressure Gauge yes No. of Water Gauges 1 Location on shell No. and Sizes of Try Cocks (2) 1/2
Size of Blow-off 1" Where Located Bottom of water leg.
Check Valves: on Return Pipes _____ on Feed Pipes yes Feed Pipe Size 1"
How many Feed Appliances Tilting trap and city feed.
Stop Valves: on Steam Pipes yes on Return Pipes _____ On other Connections yes
Pressure Allowed 125 Lbs. 125 Lbs. Factor of Safety 6 Hydrostatic test _____ Lbs.
This inspection Previous inspection This inspection
Is Condition of Boiler and Fittings such that Certificate may be issued? yes.
Any Changes or Repairs Ordered _____
Give details and sketches on squared blank
H.R.T. Boiler: Flush or Overhanging Front _____ How is Boiler Supported? _____
No. of Lugs _____ If Suspended, Give Full Details _____
Grates or Firebox: Width _____ Length _____ Other Details _____
Kind of Fuel Used _____ Automatic Stoker _____ Type _____ Maker _____
Superheater _____ Type _____ Approved _____ Is Heat Applied Direct? _____
Superheater Safety Valves _____ Size _____ Type _____
Is there a Stop Valve between Boiler and Superheater _____
Cone Top—Make Sketch Giving Full Bracing Data _____
Make sketch—If in Shell, Give all Data Necessary to Compute Strength _____

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Handholes, Number in Shell (5) 2 1/2 x 3 1/2 ~~in 11-12~~ (1) 4 x 6" reinforced.

Mud Drums—Give All Data Necessary to Compute Strength

Tube Ends—Which Beaded Both ends Which Flared..... Water Tubes, Give Gauge

Flues over 6" Dia..... Thickness..... Length of Section..... How Riveted, or Welded.....

Flat Surfaces—Are They Properly Braced?..... If Not, State Where Deficient.....

Blow-off, if exposed to Flame, How Protected..... Are connections Full Size from Boiler to Valves?.....

Material of Pipe..... Standard or Extra Heavy.....

Number of Blow-off Valves..... Number of Cocks.....

Feed—Location of Entrance..... of Discharge..... Number of Pumps.....

Number of Injectors..... Feed Water Heater..... Type.....

Source of Water Supply..... Quality.....

Water Column—set at Proper Height yes Size of Connecting Pipes..... Type of Valve, if Used.....

Two or More Boilers over one Furnace.....

How Connected Between Water Spaces..... If by Pipe, Give Size.....

Fusible Plug, Size 1 1/2" Dia. of Fusible Metal..... Location..... Approved Make.....

Steam Pipe—Can Water Collect in Steam Pipes with Stop Valve Closed?.....

Size and Type of Stop Valve 1 1/2" Are Steam Lines Properly Drained? Yes

Any Drains Recommended..... Is Main Stop Valve Automatic Non-return?..... Maker.....

Steam Gauge—Was it Tested?..... Graduated to..... Lbs. Material and Size of Syphon.....

Damper Regulator—Connected to Steam or Water Space.....

Is there a Stop Valve between each Boiler and Safety Valve? No

Cast Iron Sectional Boilermaker's Trade Name and Number.....

Are Returns by Gravity? If not, State How.....

Does Any Water or Steam Leave the System?.....

Have any Sections Cracked Previously?..... If So, When and How Repaired.....

Name of Informant..... Connected with Firm..... Years.....

Safety Valves—Set at..... lbs. Ordinary Working Pressure.....

Owner
Tenant
Engineer

Condition of This Boiler Internally An internal examination of this boiler found

Sketches: dome scale adhering to the surfaces below the water line,
which at this time is not considered detrimental.
Slight wear of the tubes noted at the water line, due
to the fact that boiler may have been forced sometimes
in order to raise steam quickly. Slow fire when
starting up until steam begins to show would be
beneficial and the life of the tubes would be prolonged.
Otherwise the interior is in good condition.

External surfaces show no visible signs of defects and
together with the attachments, all are in good order.

Opening up and washing out as frequently as possible is
most essential with this type of boiler.

Calculations

Eff'cy of Long Steam. Pl.=.....=

Com. Eff'cy=.....=

Eff'cy of Circum. Seams. Pl.=.....=

Furnace:

Dome:

Factor of Safety.....

Rivets=.....

W.P. of Shell=.....

Rivets=.....

Staying:

Limited

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

BOILER DATA REPORT No.

Steam Boiler Branch



Department of Labour

Leonard No. 22060

Date of Inspection August, 5, 1931 Boiler No. 1.
 Owner Department of Indian Affairs, Ottawa, Ont.
 Name of User Mohawk Institute Address Mohawk Rd., Brantford.
 Location of Boiler
 Boiler used for Heating. Business Institute for Indian Welfare.
 Type of Boiler Firebox Year Built 1922 Made by E. Leonard & Son
 Dia. of Shell or Drums 60" No. of Drums Length of Drums
 No. of Sections, or Courses 1 course Length Overall 12'0"
 Material Steel. Brand and T.S. Assume 55,000
 Thickness of Plate 5/16" Long Seam Lap Dia. of Rivets 5/8 Riveting Double.
 Dia. of Rivet Holes 11/16" Pitch of Rivets 2 7/8 Efficiency 10'2" Long seam
 Thickness of Tube Sheet 7/16" No. of Tubes 38 Dia. 4" Length 3" Pitch of Tube Hole 5"
 Efficiency of Tube Ligament Thickness and Form of Head
 Headers, Water Tube Boilers Distance, Upper Tubes to Shell 17 1/2 Front head.
 Area to be Stayed 92 sq. ins. back head. 17 back "
 Stays above Tubes (3) Each head above tubes (3) 3 x 3/8 No. and Size of Rivets per Stay (2) 7/8 rts.
 Stays below Tubes none No. each head and type (through head to head, or diagonal, welded or weldless), net cross sectional area
 Stay Bolts, Max. Pitch 8 ins. 6 ins. Dia. 7/8 ins. No. of Rows If Hollow
 Dome: Dia. ins. Plates ins. Riveting Head, Flat or Dished
 Riveted to Shell Is Opening in Shell Full Size of Dome? Braces in Dome
 Neutral Sheet Reinforcement Neutral Sheet Stays
 Furnace: Dia 56 ins. Length 56 High Thickness 53 ins. Type Firebox
 Safety Valves, Type Spring Size 2 1/2 ins. No. 2 Area of Grate 21.9 Sq. Ft.
 Pressure Gauge yes No. of Water Gauges 1 Location No. and Sizes of Try Cocks (3) 3/4
 Size of Blow-off 1" Where Located On return pipe.
 Check Valves: on Return Pipes yes on Feed Pipes yes Feed Pipe Size 3/4 city
 How many Feed Appliances Gravity returns and city feed.
 Stop Valves: on Steam Pipes on Return Pipes On other Connections
 Pressure Allowed 30 Lbs. 30 Lbs. Factor of Safety 6 Hydrostatic test Lbs.
 Is Condition of Boiler and Fittings such that Certificate may be issued?
 Any Changes or Repairs Ordered Not to boiler, but only to system.
 H.R.T. Boiler: Flush or Overhanging Front How is Boiler Supported?
 No. of Lugs If Suspended, Give Full Details
 Grates or Firebox: Width 56" Length 56" Other Details
 Kind of Fuel Used Coal Automatic Stoker No Type Maker Hand Fired.
 Superheater Type Approved Is Heat Applied Direct?
 Superheater Safety Valves Size Type
 Is there a Stop Valve between Boiler and Superheater?
 Cone Top—Make Sketch Giving Full Bracing Data

Manhole—If in shell, Give all D.
 12"x15" opening

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

POOR
 COPY

Handholes, Number in Shell (1) 2 1/2 x 3 1/2" In Heads (1) 2 1/2 x 3 1/2" Front Head.
(2) " " Throat
Mud Drums—Give All Data Necessary to Compute Strength (3) " " Back Head.

Tube Ends—Which Beaded Which Flared Water Tubes, Give Gauge
Flues over 6" Dia Thickness Length of Section How Riveted, or Welded
Flat Surfaces—Are They Properly Braced? If Not, State Where Deficient
Blow-off, if exposed to Flame, How Protected Are connections Full Size from Boiler to Valves?
Material of Pipe Standard or Extra Heavy
Number of Blow-off Valves Number of Cocks one
Feed—Location of Entrance Return of Discharge Number of Pumps
Number of Injectors Line Feed Water Heater Type
Source of Water Supply City Quality Fair
Water Column—set at Proper Height Size of Connecting Pipes 1 1/2" Type of Valve, if Used
Two or More Boilers over one Furnace
How Connected Between Water Spaces If by Pipe, Give Size
Fusible Plug, Size Dia. of Fusible Metal Location Approved Make
Steam Pipe—Can Water Collect in Steam Pipes with Stop Valve Closed?
Size and Type of Stop Valve Are Steam Lines Properly Drained?
Any Drains Recommended Is Main Stop Valve Automatic Non-return? Maker
Steam Gauge—Was it Tested? Graduated to Lbs. Material and Size of Syphon
Damper Regulator—Connected to Steam or Water Space
Is there a Stop Valve between each Boiler and Safety Valve?
Cast Iron Sectional Boiler's Maker's Trade Name and Number
Are Returns by Gravity? If Not, State How yes.
Does Any Water or Steam Leave the System? yes. (see report)
Have any Sections Cracked Previously? If So, When and How Repaired
Name of Informant Connected with Firm Years Owner
Safety Valves—Set at lbs. Ordinary Working Pressure Tenant
Condition of This Boiler Internally Engineer

Sketches:

This boiler was built in 1922 by E. Leonard and Sons, London, from approved design 277-5. Serial No. 22060.

No stamping visible.

See attached page for report and recommendations.

Calculations

Factor of Safety

Eff'cy of Long Steam. Pl. =

Rivets =

Com. Eff'cy =

W.P. of Shell =

Eff'cy of Circum. Seams. Pl. =

Rivets =

Furnace:

ng:

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

TELEPHONE ADELAIDE 1261

ADDRE ALL COMMUNICATIONS TO
CHIEF INSPECTOR OF STEAM BOILERS
EAST BLOCK
PARLIAMENT BUILDINGS
TORONTO 5



ONTARIO

DEPARTMENT OF LABOUR
OFFICE OF
THE CHIEF INSPECTOR OF
STEAM BOILERS

INSPECTORS

D. M. MEDCALF, CHIEF INSPECTOR
ALBERT W. HUNTER
JOHN A. MACKENZIE
THOMAS J. MAIN
JAMES R. DEY, HAILEYBURY
JOHN M. KELLY, PORT ARTHUR
JOHN N. BRIGGS, LONDON
NORMAN S. SMITH
JOHN S. STEVENSON
ERNEST T. URQUHART
NORTHERN DISTRICT
WESTERN DISTRICT
CENTRAL DISTRICT

TORONTO 5, ONTARIO

August 14, 1931.

Mohawk Institute,
Mohawk Road,
Brantford, Ontario.

Gentlemen:

On the 5th of August we inspected for you two boilers
Nos. 1 and 2, 60" Dia. x 12' Long, and 24" Diameter x 5'8" High, and
we are attaching herewith our Inspector's report covering each
boiler. No. 1 boiler is suitable for 30# working pressure, and
No. 2 boiler 125# working pressure.

The fee and expenses incurred in connection with the
above inspections amount to \$16.50, and we shall be pleased to
receive your cheque for that amount.

Yours truly,

D. M. Medcalf

D. M. MEDCALF,
CHIEF INSPECTOR OF STEAM BOILERS.

per *E. T. U.*

ETU: AC.
ENC.

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY



ONTARIO

GOVERNMENT OF THE PROVINCE OF ONTARIO

DATE August, 14, 1931

MESSRS. Mohawk Institute,
Brantford, Ont.

TO **STEAM BOILER BRANCH, DEPARTMENT OF LABOUR** DR.

MAKE CHEQUES PAYABLE TO PROVINCIAL TREASURER OF ONTARIO AND FORWARD
TO CHIEF BOILER INSPECTOR, EAST BLOCK, PARLIAMENT BUILDINGS, TORONTO

1ST APRIL, 1931

DATE	SERVICE	AMOUNT
1931		
Aug. 5	To inspection of Firebox boiler No.1	5 00
	To inspection of Vertical Tubular boiler #2.	5 00
	To expenses incurred by our Inspector.	6 50
		\$16 50
Certified correct, Supplies furnished, Charges fair and just.		
<i>Horace L. Smith</i> Principal.		
<i>Sent Sept. 26/31</i>		
EXAMINED and found correct. <i>26/8/31</i> <i>Genard</i>		

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5
DEPT. OF INDIAN AFFAIRS
BRANTFORD,
ONTARIO

Adet

R



August 17-31.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Dear Sir,

I am enclosing report of the boiler in-
spector together with bill for charges. You will note
that he also recommends the instalation of the wet
return tank and pump.

Your obedient servant,

Horace W. Sault

Principal.

*P. S. Inspection of boilers annually was authorized
by Mr. Orr on his visit here.*

OK

[Signature]

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



DEPARTMENT OF INDIAN AFFAIRS
CANADA

Ottawa, August 21, 1931.

Mr. Farley

With reference to your memorandum of the 18th instant, regarding the purchase of a small electric refrigerator for the Principal's suite at the Mohawk Institute, Brantford, Ont., and also the papering and decorating of some rooms in the same institution, the Frig-O-Matic, Limited, of Brantford, will be glad to quote on a refrigerator, while the firm of S. C. Johnson & Sons, Limited, also of Brantford, may be engaged for the papering and decorating, provided their prices are satisfactory.

A. S. G. I. A.

Acting D. S. G. I. A.

*Refrigerator 350.
Decorating 300.*

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5.

*See under
2 also
matters*

Ottawa, August 24, 1931.

Rev. Sir:

With further reference to my letter of the 18th instant, I have to inform you that you may secure a price on an electric refrigerator for the Principal's suite in the Mohawk Institute from Frig-O-Matic, Ltd., of Brantford. When you have secured a price, please let me have a further report and recommendation.

You may engage the firm of S. G. Johnson & Sons, of Brantford, for the \$300 worth of papering and decorating, etc., provided their price is entirely satisfactory to you. In due course, present a properly certified account, in duplicate, for payment from Account 457, which is New England Company funds.

Your obedient servant,

[Signature]
Secretary.

[Signature]
Rev. H. W. Snell, B.A.,
Principal,
Mohawk Institute,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Exclusive Connection
with
WESTERN UNION
TELEGRAPH CO.

DAY LETTER
CANADIAN NATIONAL
TELEGRAPHS



HEAD OFFICE, TORONTO, ONT.

W. G. BARBER, GENERAL MANAGER

Cable Service
to all the World
Money Transferred
by Telegraph

RECEIVER'S NO.

TIME FILED

CHECK

Send the following Day Letter, subject to the terms on back hereof, which are hereby agreed to

Ottawa, August 26th, 1931.

Rev. H. W. Snell,
Principal,
Mohawk Institute,
Brantford, Ont.

REFERENCE OFFICIAL LETTER TWENTY-FOURTH AWAIT FURTHER
LETTER BEFORE SECURING PRICE ON REFRIGERATOR

Chg. Dept. I. A.

A. F. MacKenzie.

SENDER'S ADDRESS
FOR ANSWER

SENDER'S TELE-
PHONE NUMBER

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5



DEPARTMENT OF INDIAN AFFAIRS
CANADA

Mr. Ferrier

Admitted August 27, 1931.
With reference to a small electric refrigerator
for the Principal's suite at the Mohawk Institute,
Brantford

Prices may be asked from Frig-O-Matic Limited,
Brantford, and from Dell's Limited, Brantford, agents for the
General Electric Refrigerator, now manufactured at Peterboro,
and the contract awarded to the low tenderer.

C. S. Williams
Acting Deputy Superintendent General.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5-

DEPT. OF INDIAN AFFAIRS
OTTAWA, ONTARIO



[Handwritten signature]

[Handwritten mark]

August 20, 1931.

The Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Dear Sir:

We are very badly in need of sewing machines for the instruction of the children and for the sewing necessary in the making of their clothes. I would appreciate very much authority for the purchasing of two, which is the minimum requirement. The cost quoted for the Institute is \$39.75 each. Regular price is \$72.00.

Trusting that you may be able to authorize their purchase, I am

Your obedient servant,

Horace W. Sault

Principal.

A.S.

*These are Singer sewing machines,
foot head.*

[Handwritten initials]

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5.

[Handwritten signature]

Ottawa, August 27, 1931.

Reverend Sir:

Pursuant to my letter of the 24th instant and my telegram of the 26th, in addition to securing a price on an electric refrigerator for the Principal's suite at the Mohawk Institute from Frig-O-Matic Limited, of Brantford, you should also have Dell's Limited quote. The business may be awarded to whatever company quotes the lower.

[Handwritten initials]

Your obedient servant,

[Handwritten signature]

A. F. MacKenzie,
Secretary.

Rev. H. W. Snell, B. A.,
Principal,
Mohawk Institute,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5.

Mr. P. J. Under

Ottawa, August 28, 1931.

Reverend Sir:

I have your letter of the 20th instant, with reference to two sewing machines which are required for the Mohawk Institute. You may make purchase at the special rate allowed our institutions, i. e., \$39.75 each. A properly certified account, in duplicate, should be forwarded in due course.

Your obedient servant,

A. F. MacKenzie
A. F. MacKenzie,
Secretary.

H. W. Snell

Rev. H. W. Snell, B. A.,
Principal,
Mohawk Institute,
Brantford, Ont.

H. W. Snell

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5



[Handwritten signature]

House of Commons

Canada

Paris, Ontario.

August 28th.1931.



A. F. MacKenzie, Esq.,
Secretary, Indian Affairs Department,
Booth Building,
Ottawa, Ontario.

Dear Mr. MacKenzie:

The Principal of the Mohawk Institute
has spoken to me about some work in the way of painting,
paper hanging and decorating generally at the Institute
and I find that Messrs. Gardner & Sales of Paris have
put in a tender for the work

I shall be very pleased to see Gardner and
Sales get this small contract. *They do good work.*

Yours sincerely,

FS:S.

[Handwritten signature]

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

BRANTFORD
ONTARIO

32-0-5



August 27, 1931



Secretary of Dept. of Indian Affairs,
Ottawa, Ontario.

Dear Sir:

With reference to your letter 32-0-5 of
the 24th inst, paragraph 2, I find that the
firm of S.C. Johnson & Sons do not do papering
and decorating.

I will be pleased to receive further
instructions.

Your obedient servant,

Horace W. Smith

Principal.

*I found
Mr. Bondard.
He will let us have memo.
H.W.S.*

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

3 220-5



September 6, 1931

The Secretary
Dept. of Indian Affairs,
Ottawa, Ont.

Dear Sir:

Since my letter of August 27th re papering
Mr. Sales of Paris, at the request of Mr. Franklin
Smoke, M.P. has given me an estimate for the work
which is \$100.00 less than the former estimate.
I would be glad to have authority to award the
contract to him.

The refrigerator authorised has been purchased
from Dell's Stores and the floors laid, but the bills
have not yet been rendered.

I thank you for your kind consideration to my
request for these improvements.

Your obedient servant

Horace W. Swett.
Principal.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

PHONE: Office 301

House: 1498F and 3818J

9 KING STREET,

BRANTFORD, ONT., June 30th 1931

Messrs. Mohawk Institute

City.

IN ACCOUNT WITH

MINNES BROS.

PLUMBERS

HOT WATER AND STEAM HEATING

Accounts Due When Rendered.

Terms: CASH.

No Claim Allowed Unless Made at Once.

7 per cent. on Overdue Accounts

TIME SHEET TO JUNE 30th

DATE	F.M.	W.J.M.	J.N.
Feb. 16	To replacing reverse trap bowl, etc.		
	1	2	2
May 20	To locating trouble with hot water tank, etc.		
	2		
21		2	2
June 9	To locating trouble with soft water pressure, etc.		
	3		
10	9½		9½

Feb. 16	F.M. @ 1.25	W.J.M. @ 1.25	J.N. @ .80
May 20	F.M. @ 1.25	W.J.M. @ 1.25	J.N. @ .85
June 9	F.M. @ 1.25		J.N. @ .90

Certified correct,
Supplies furnished
Charges fair & just

Horace W. Sull
Principal

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

9 KING STREET,

BRANTFORD, ONT.,

June 30th 1931

Mohawk Institute

City.

IN ACCOUNT WITH

MINNES BROS.

PLUMBERS

HOT WATER AND STEAM HEATING

Accounts Due When Rendered.

Terms: CASH.

No Claim Allowed Unless Made at Once.

7 per cent. on Overdue Accounts

TIME SHEET TO JUNE 30th

DATE	F.M.	W.J.M.	J.N.
Feb. 16	To replacing reverse trap bowl, etc.		
	1	2	2
May 20	To locating trouble with hot water tank, etc.		
	2		
21		2	2
June 9	To locating trouble with soft water pressure, etc.		
	3		
10	9½		9½

Feb. 16	F.M. @ 1.25	W.J.M. @ 1.25	J.N. @ .80
May 20	F.M. @ 1.25	W.J.M. @ 1.25	J.N. @ .85
June 9	F.M. @ 1.25		J.N. @ .90

Oct 457
AM

Certified correct,
Supplies furnished
Charges fair & just

Harold W. Smith
Principal

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

9 KING STREET,

BRANTFORD, ONT.,

June 30th 1931

M. Mohawk Institute,

City.

IN ACCOUNT WITH

MINNES BROS.

PLUMBERS

HOT WATER AND STEAM HEATING

Accounts Due When Rendered.

Terms: CASH.

No Claim Allowed Unless Made at Once.

7 per cent. on Overdue Accounts

Page 2

FORWARDED

\$ 47.46

May 21	2	Empire 6-ball Self-closing Basin Faucets, B-4400	4.85	9.70	
	1	3/4" Blk. Bushing		.06	9.76
20		To locating trouble with hot water tank and taking out pipe		6.70	
	2	2" Plugs	.12	.24	6.94
26	1	Set "Reseating Tools" (including 5 cutters)		6.00	
100		Assorted Washers	.05	5.00	11.00
28	3	1/2" Galv. Close Nipples	.08	.24	.24
June 9		To locating trouble with soft water pressure system		24.20	
	1	1/2" Jenkins Gate Valve		2.35	
	1	1/2" Check Valve		2.50	
	1	1x1x1/2 Galv. Tee		.36	
	7	1/2" Galv. Assorted Nipples	.10	.70	
	1	1/2" Galv. Union & Washer		.50	
	1	1/2" " Elbow		.23	
	1	1/2" Galv. Close Nipple		.08	
	1	1" Union Washer		.05	
	1	1x1 Galv. Flush Bushing		.32	
	1	1/2" Blk. Plug		.05	
	4	Ft. 1/2" Galv. Pipe	.11 1/2	.46	31.80
19	2	1 1/2" Blk. Mall. Elbows	.13	.26	
	2	1 1/2" " Drain. Y's	.50	1.00	1.26
					\$ 108.46
30	1	1 1/2" Galv. Tee		.60	
	1	1 1/2" Blk. Plug		.07	.67
					\$ 109.13

EXAMINED and
found correct.

5344

Sept 19/31

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

9 KING STREET,

BRANTFORD, ONT., June 30th 1931.

Messrs. Mohawk Institute,

City.

IN ACCOUNT WITH

MINNES BROS.**PLUMBERS****HOT WATER AND STEAM HEATING**

Accounts Due When Rendered.

Terms: CASH.

No Claim Allowed Unless Made at Once.

7 per cent. on Overdue Accounts

Jan. 8

To locating trouble with hot water boiler and
heater (2 Hrs. @ 1.25) \$ 2.50/

9 2 Wire Brushes 1.00 2.00/

27 2 Tail Connections for 1/2" Injector .65 1.30/

Feb. 16

To replacing reverse trap closet bowl, repairing
flushometer, and putting on 1" Globe Valve

1	1" J.M.T. Globe Valve	5.35	
1	Sloan Diaphragm	4.05	
1	" By-pass Tube	1.05	
1	1 1/2" Galv. Pipe Clip	.07	
1	1 1/2" Galv. Pipe Clip	.06	
1	BOT Reverse Trap Closet Bowl	14.75	
1	Lb. Putty	.10	
1	2x1 1/2" N.P. Closet Spud Reducer with N.P. Slip Nut	1.05	26.48

16 8 1 1/2" Steam Coil Hook Plates .12 .96 .96/

April

13 2 N.P. Brass Handles for Sloan Flush Valve 1.50 3.00 3.00/

May 4

3	Sloan Diaphragms	1.05	3.15
4	By-pass Tubes	.07	.28
4 1/2"	1 1/2" Brass Tubing	.83	.31

3.74/

5 1 6-ball, B-4400 Indexed "Hot" Self-closing
N.P. Basin Cook 4.85 4.85/

13 5" 1-1/8" N.P. Tubing .71 .30
1 Boiler Safety Long Fuse Plug 1.25 1.55/

14 4" 1 1/2" N.P. Pipe .83 .28
1 1 1/2" Thread .05 .33/

15 To cutting seat on self-closing basin faucet .65
(1/2 hr. time @ 1.25)

1 1/2" Self-closing cushion .10 .75/

(forwarded)

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

18 KING STREET

BELL PHONE 4220-4221

Brantford, Ont.,

Aug 31 1931

M

Mohawk Institute

Distributor of
TIMKEN, HYATT and NEW
DEPARTURE BEARINGS

ALEMITE PRODUCTS

IN ACCOUNT
WITH

**DELL'S RUBBER
STORES**

Automobile Tires, Batteries, Supplies, Etc.

Atwater-Kent Radio, Supplies and Service
General Electric Refrigerators

Distributor of
DELCO, REMY, AUTO LITE
and CONNECTICUT
IGNITION SYSTEMS

EXIDE BATTERIES

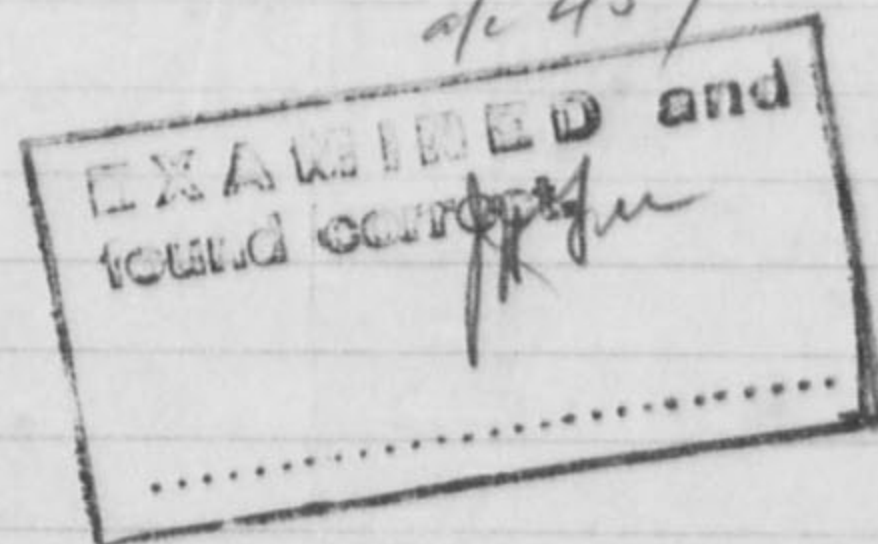
GOODYEAR TIRES

TERMS — 10th of Following Month.

1 S.S. 62 S.C. Refrigerator 350.00 net

Certified correct
Supplies furnished
Charges fair & just

Horace W. Snell
Principal



5-343

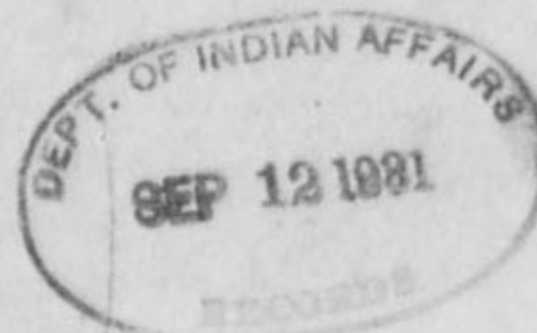
Apr 19/31

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5

DEPT. OF INDIAN AFFAIRS
BRANFORD
ONTARIO



September 9-31.

Cyld
The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Dear Sir,

I am enclosing account for refrigerator authorized in your letter 32-0-5 August 27th. The order was given to Dell's Rubber Stores his price being lowest. I may say that it is a Canadian-made machine.

I am enclosing, also, the plumber's account for the six months ending June 30th 1931. These were all emergent repairs. Most of the account is for materials used by our own mechanic in carrying out necessary repairs. Instructions in 32-0-5, Oct. 8-29.

Your obedient servant,

Horace W. Snell

Principal.

Oct 4 1931
OK
JMR
Proo

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

24 PORT ST.

PHONE 789J

BRANTFORD,
Ontario

Aug 26 1931

HOM
STORE FRONTS
INTERIOR
FITTINGS

J. IRVINE CROWE

BUILDER & CONTRACTOR

Estimates Cheerfully Given

HARDWOOD
FLOORS
AND
REPAIRS

Sold to

Rev. H. W. Snell

Mohawk Institute

ACCOUNTS DUE WHEN RENDERED

*To laying and finishing
7/8" oak flooring + 1/4 round
in 2 bedrooms as agreed*

\$42.00

*To coat of shellac on
floor in small bedroom*

1.60

\$43.60

53.42

Aug 19/31

9-4-31

Certified correct

Supplies furnished

Charges fair and just

Principal

and

correct.

pro

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Store, Yard and Office: 23 Waller St.
Mail Address: Eagle's Nest P.O.
Phones: Bell 691; Automatic 262

MONTHLY STATEMENT

Brantford, Aug 1931

M McNab Institute

IN ACCOUNT
WITH

JOHN T. GRANTHAM

MANUFACTURER OF & DEALER IN

Lumber, Lath, Shingles, Sash, Doors, Cement, Hardware,
Paints, Oils, Glass and a full line of Builders' Supplies.

Terms:

We sell everything you need to build with
P. H. BRYCE CO., LIMITED, TORONTO

Date

In Dup.

Charges

Credits

Aug 21	370 sq ft Sec. Sd Oak floor	4440'	
	12 lbs 1 1/2 Brads	96'	
	270 tap	89'	
	24 104 ft run Oak 1/4 Rd	208'	
		<u>4833</u>	

Certified correct
Supplies furnished
Charges fair & just

Harold W. Sull

Principal

9-457
EXAMINED and
found correct.
Apr 19/31

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

BRANTFORD
ONTARIO

32-0-5-



R

Sept. 9-31.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Dear Sir,

I am enclosing accounts for material
and labour for floors authorized in your
letter 32-0-5, August 18th. The tender for
these floors was ~~100~~ \$100.00 but by buy-
ing material I have them done for \$91.93.

Your obedient servant,

Horace W. Smith

Principal.

*Oct.
Memo for
Acct 457
[Signature]*

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



DEPARTMENT OF INDIAN AFFAIRS
CANADA

Mr. Ferrer, -

Ottawa, September 15, 1931.

With reference to memorandum to you of the 21st ultimo, concerning some papering and decorating required at the Mohawk Institute, Brantford, as Messrs. Johnson & Sons, Ltd., are not engaged in business as decorators, the work may be given to Messrs. Gardiner & Sayles, of Paris.

del.
D. S. G. I. A.

32-0-5

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

BEAN-FAST BOND

32-0-5.

Ottawa, September 17, 1931.

Reverend Sir:

I have your letter of the 6th instant, with reference to the proposed decorating at the Mohawk Institute. You may engage Messrs. Gardiner & Sayles, of Paris, who have quoted so reasonably for this work. In due course, a properly certified account, in duplicate, should be forwarded in their favour.

Your obedient servant,

A. F. MacKenzie
A. F. MacKenzie,
Secretary.

H. M. Snell
Rev. H. M. Snell, B. A.,
Principal,
Mohawk Institute,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5.

Mr. F. Smoke



Ottawa, September 17, 1931.

Dear Mr. Smoke:

Your letter of the 28th ultimo, suggesting that some decorating at the Mohawk Institute be given to Gardiner & Sayles, of Paris, has been receiving consideration. I am pleased to inform you that, today, the Reverend Principal of the School has been written to engage this firm.

Your obedient servant,

A. F. Mackenzie
A. F. Mackenzie,
Secretary.

A.F.
W.C.M.

F. Smoke, Esq., M. P.,
Paris,
Ont.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

10
H. PARK INSTITUTE
BRANTFORD,
ONTARIO.

authorization for them all as each would mean
a distinct saving in the cost of maintenance and
operation of the Institute.

Your obedient servant,,

Horace W. Sault

n Principal.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5

BRAMFORD,
ONTARIO.



The Secretary,
Department Of Indian Affairs,
Ottawa, Ont.

Dear Sir,

Replying to your letter No. 32-0-5, 18th. inst.,
I have to thank you for the permission to lay
the hardwood floors. I think I shall be able to
get this work done at a little less than the
quotation furnished April 13th.

The wet return tank and pump for the heat-
ing system is necessary both for the preservation
of the boiler and the saving of fuel. This nec-
essity and the reason therefor is noted in the
report of the boiler inspector which was rec-
ently forwarded to you. For lack of it we have
to let off and replace about 1000 gallons of
water daily during the heating season. As this
water has to be raised to boiling point each
time it means a big loss in coal and as the
water here is particularly hard it causes a
great deal of scale and pitting of the boiler.
The cost of materials and equipment would be
about \$330.00. Our mechanic would do the work.

The cost of the stokers as quoted by Mr.
Barker a year ago would be, for the greenhouse,
\$425.00 and for the main boiler, \$1075.00 in-
stalled. The cost of the greenhouse stoker would
be saved in about a year as we would be able to
use a cheap grade of soft coal instead of Anth-
racite as we do now. It is estimated the cost of
the stoker for the main boiler would pay for it-
self in about three years from saving in amount
and grade of coal. There is the added advantage
of uniform heating and the elimination of danger
from careless operating by boys. They are super-
vised, of course, but the boys' master cannot be
there all the time. There may be a reduction in
these prices since the last quotation.

I mentioned these improvements in the order
of their urgency, but hope that we may receive
authorization for them all.

1. *What do you
think? Mr. Snell
wishes to use new
England Co funds
for this*

*I believe he would
be satisfied with
wet return +
stoker for
greenhouse*

*At least
2000 now
waacet
457*

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5

44
7/4/31

Sept. 24, 1931.

Rev Sir,-

Referring to your letter with reference to the heating system in the Mohawk Institute you may arrange to have a pump and tank installed to return water to the boiler.

It is noted that the school mechanic will perform the necessary labour.

Your obedient servant,

T. R. L. MacInnes

T. R. L. MacInnes.
Acting Secretary.

H. W. Smell

Rev. Horace W. Smell,
Mohawk Institute,
Brantford, Ont.

*Accepted for file
457
MID*

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5

C. K. ADDISON
ELECTRICAL CONTRACTOR

9 KING STREET
TELEPHONE 301



BRANTFORD, September 28th 1921

Letter to Mr. Snell
act

The Secretary,
Department of Indian Affairs,
Ottawa, Canada.

Dear Sir;

I have today received a cheque for \$ 104.78,
No. 3034, for which I thank you.

Sometime ago I was advised by Mr. Snell of
the Mohawk Institute, here, not to send bills to
him every month but to send them every six months
or perhaps three months. On June 30th I itemized
and sent invoices to this date, the amount of
which was \$ 75.95. Since then I have done work
amounting to \$ 34.77 but this has not been sent
to the Institute yet.

I am at a loss as to how you arrive at \$ 104.78.
As the debit balance on our books is \$ 110.72
(although you have not been billed for last item
yet). I am crediting your account with \$ 104.78 and
would appreciate hearing from you.

Awaiting your reply,

Yours respectfully,

C. K. ADDISON
Per *E. M. Hughes*

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5

Oct. 2, 1931.

Rev. Sir,-

With reference to the installation of a stoker on the large heating boiler at the Mohawk Institute, I understand that you have received a quotation from the Riley Engineering and Supply Co. of Toronto. Would you kindly forward this quotation to the department.

Your obedient servant,

A. F. MacKenzie
A. F. MacKenzie
SECRETARY.

Rev. Horace W. Snell,
Principal,
Mohawk Institute,
Brantford, Ont.

[Handwritten signature] *as m*

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Rev. Snell,
Mohawk Institute.

- 2 -

September 29th, 1931.

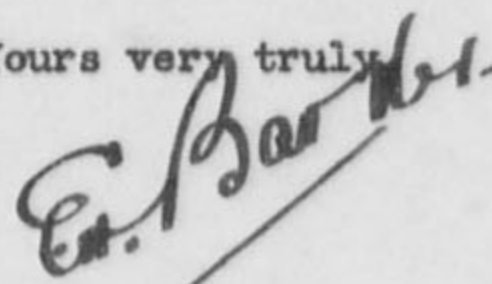
we understand, 50 tons of egg coal costing \$14.50 per ton which equals \$725.00 and by burning 50 tons of American Buckwheat at \$7.45 the cost would be \$372.50, thereby effecting a saving of \$352.50 per annum. Under careful operation it is possible to reduce this coal consumption two or three tons. The saving of \$352.00 on an expenditure of \$200.00 we consider makes this proposition also very attractive.

We believe both these propositions work out most satisfactorily and aside from the direct saving in operation which would be realized, you would also find many other advantages such as the automatically controlled heat and the automatic feed which takes care of the human element to a very great extent.

As stipulated in our proposal we could make installation of both these systems within a week from the date of receiving the order.

We trust you will find these in order and that you will have an opportunity of taking this up with Ottawa as early as possible. Should there be any further information you would like, we trust you will not hesitate to call upon us.

Yours very truly,



Sales Engineer
RILEY ENGINEERING & SUPPLY CO. LIMITED.

EHB:DM
Encl.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

RILEY ENGINEERING AND SUPPLY COMPANY LIMITED

RECO
POWER PLANT AND
INDUSTRIAL EQUIPMENT

A CONSOLIDATION OF
RILEY ENGINEERING CO. OF
CAN. LTD.
UNDERFEED STOKER CO. OF
CAN. LTD.

PRODUCTS

TORONTO CANADA

HEAD OFFICE AND PLANT
NEW ADDRESS
MIRANDA AND SCHELL AVENUES
FAIRBANK, TORONTO 10

September 29th, 1931.

Rev. Snell,
Mohawk Institute,
Mohawk Road,
Brantford, Ontario.

Dear Sir:

I am attaching hereto our formal proposal in duplicate covering the installation of one (1) Jones #25 Automatic Coal Burner together with fan equipment and automatic control for the Leonard Firebox boiler in your main building.

The stoker we are offering is capable of a continuous feed of 250# per hour which will develop the capacity rating of your boiler.

From your operation, as you gave it to me, you are at present burning an average of 200 tons of Bituminous lump coal - cost per ton \$6.70. Based on numerous tests which we have conducted over the past 30 years, we find the average boiler plant efficiency operating under your conditions to be 55%. Taking this as a basis and taking into consideration increased efficiency under the stoker operation together with the differential in the price per ton on stoker coal, namely \$5.12 per ton for Youghogany Henderson, we estimate that you would effect a total operating saving of \$618.00 per annum. You will notice that you will save approximately \$1.58 per ton on coal itself. This saving, representing as it does close to 50% interest on the cost of the stoker installation, makes the proposition a very satisfactory one.

This stoker which we are offering is not only very rugged but of simple design and as near fool-proof as it is possible to make a stoker. It has been operating under similar conditions in a great many buildings for the past 30 years with great success.

Regarding the Spences Daisy #8 boiler in the Greenhouse, we are submitting a separate proposal covering the installation of our Pyramid Shaking Grate system together with fan system and automatic control.

With this system we recommend your using #1 American Buckwheat coal which, as we found last week, can be obtained from the Shepherd Coal Company at \$7.45 per ton. You are at present burning,

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5
DEPT. OF INDIAN AFFAIRS
OTTAWA, ONT.

DEPT. OF INDIAN AFFAIRS
OCT 2 1931

The Secretary
Department of Indian Affairs
Ottawa, Ont.

Oct. 1-31.

Dear Sir,

In further reference to your letter No. 32-0-5, Aug. 18th. I am enclosing tender from Riley Engineering Ltd. per Mr. Barker for a stoker for the main boiler and a blower system for the greenhouse. I am also enclosing Mr. Barker's letter showing saving in cost of operation which should more than pay for the blower in one year and pay for the stoker in less than two years. In fact I am quite sure that the saving in cost of operating the main boiler would exceed the estimate on account of the fact that the loss from inefficient firing by the boys would also be eliminated.

I may say that my fiscal statement will show an improvement for the quarter so that I shall not need to ask for any of the New England Company grant that may be still on hand.

The papering authorized is being proceeded with and I thank you for your consideration of my request for this improvement.

Trusting that you may be able to authorize the instalation of the heating improvements,

I am,

Your obedient servant,

Forrest W. Snell

Principal.

SCHOOLS BRANCH
OCT 6 1931

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Cost 457
Funds OK
Pro.

32-045

Oct. 6, 1931.

Rev. Sir,-

Replying to your letter of the 1st instant, with further reference to the installation of a stoker for the main boiler and a blower system for the greenhouse, I beg to say that you may arrange with the Riley Engineering and Supply Co. to make the installation of this equipment.

Your obedient servant,

A. F. MacKensie
A. F. MacKensie.
SECRETARY.

Rev. H. W. Snell,
Principal,
Mabank Institute,
Brantford, Ont.

H. W. Snell
48m

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5

Ottawa, 7th October, 1931.

Sir,-

I beg to say that on the 28th September Mr. C.K. Addison, 9 King Street, Brantford, wrote the Department acknowledging the receipt of official cheque No. 3034 for \$104.78, and submitted request for particulars regarding the payment. He said he had submitted through you an account of \$75.95, and that he had a further account of \$34.77, which at the date of writing he had not sent to you for transmission to the Department.

Reference to the Department's file in this connection shows that on the 17th August you sent in a certified account from Mr Addison for \$75.95. The certificate was not placed on the face of the account, but on a time sheet attached to it, and the figures on the said time sheet were added, seemingly by you. The amounts shown are \$18.25, \$8.58 and \$2.00 respectively. These three amounts and the total of the account (\$75.95) make up the amount of the cheque, viz:- \$104.78.

It is apparent that an over payment has been made as the result of the manner in which you presented the account. You should explain the matter to Mr. Addison, and obtain from him his account of \$34.77, if you have not received it already. The amount over paid should be credited against the amount due, and the account should then be submitted to the Department. This matter should receive your prompt attention.

Your obedient servant.

Rayd H.W. Snell,
Principal,

Mohawk Institute,
Brantford, Ont.

A.F. MacKenzie,
Secretary.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5

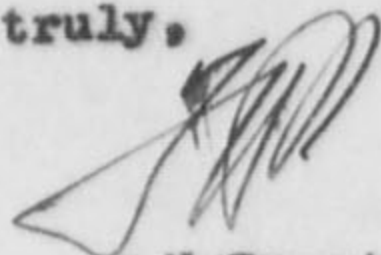
E.X.D.

Ottawa, October 9, 1931.

Dear Sir,-

With reference to your letter of the 28th September regarding official cheque for \$104.78 sent to you recently covering supplies furnished for use at the Mohawk Institute, I beg to say the Department is in correspondence with the Rev.H.W.Snell, Principal of the Institute, in regard to your accounts, and when his reply is received an adjustment in connection with the amount owed you will be made.

Yours truly,


F.H. Paget
Chief Accountant.

C.K. Addison, Esq.,
9 King St.,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Phones—Office 301
House 1498-F
" 3818-J

9 King Street

BRANTFORD,
ONTARIO

August 31st. 1931

Mrs. Mohawk Institute,

Brantford, Ont.
IN ACCOUNT WITH

MINNES BROS.

PLUMBERS — HOT WATER AND STEAM HEATING

Accounts Due When Rendered. Terms: CASH

No Claim Allowed Unless Made at Once

7 per cent. on Overdue Accounts

Aug. 7th	1	1½" Blk. Plug	.10	\$.10 ✓
17th	1	Sloan Diaphragm Rubber	1.05	
	1	By-pass Tube	<u>.07</u>	\$ 1.12 ✓
21st.	6	1½x14 Rawl Plugs	.07	\$ <u>.42</u> ✓
				\$ 1.64

EXAMINED and
found correct. 7/4/31
Alfred W. Sull

Certified correct.
Supplies furnished.
Charges fair and just.

Alfred W. Sull

Principal.

ER

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

9 KING STREET,

BRANTFORD, ONT., August 31st. 1931

M. Mohawk Institute,

Brantford, Ont.

IN ACCOUNT WITH

MINNES BROS.

PLUMBERS

HOT WATER AND STEAM HEATING

Accounts Due When Rendered.

Terms: CASH.

No Claim Allowed Unless Made at Once.

7 per cent. on Overdue Accounts

Aug. 5th

To clearing sink waste pipe, relaying same, taking
out grease trap, clearing closet bowl and urinal,
clearing floor drain, running new 2" waste pipe
and connecting same

6	Ft. 4" Sewer Tile	.28	1.68
1	3x2 Y Med.		1.05
1	3" Sisson Fitting		1.95
1	3" Vent Cap		.65
1	1 1/2" Galv. Coupling		.43
1	Ft. 1 1/2" N.P. Brass Tubing		.83
1	1 1/2" C.I. Plug		.10
10	Lbs. Caulking Lead	.12 1/2	1.25
	Oakum		.10
1	1 1/2x6 Galv. Nipple		.13
1	1 1/2" Slip Nut		.55
1	2" Malcalm Cleanout		.75
1	1 1/2" N.P. Running Trap		4.70
15	2" Galv. Pipe	.34	5.10
2	2" Drain. Elbows	.50	1.00
1	2" " Y		.83
1	2" " TY		.75
1	2x2x1 1/2" TY		.85
2	2" C.I. Plugs	.13	.26
3	2x5 Galv. Nipples	.35	1.05
1	1 1/2x1 " Bushing		.17
1	1" " Elbow		.27
1	1x5 " Nipple		.16
1	1x3 " "		.13
1	1x2 " "		.08
1	1" " Union & Washer		.39
	Labour	45.27	\$ 70.48

PAID
found correct. 7/14/31

Armed & Dangerous

Date	Plumber	Plumber	Plumber Apprentice	Digger
Aug. 5th	2 1/2			6 1/2
10th		4	4	
13th		7		4
14th		5	5	4
	2 1/2 Hrs.	16 Hrs.	9 Hrs.	14 1/2 Hrs.
	@ 1.25	@ 1.25	@ .85	@ 1.00

Certified correct
Supplies furnished,
Charges fair and just.

Harold W. Sull
Principal.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Phones—Office 301
House 1498-F
" 3818-J

9 King Street

BRANTFORD,
ONTARIO

September 30th 1931

Mohawk Institute,

Mohawk Rd.
IN ACCOUNT WITH

MINNES BROS.

PLUMBERS — HOT WATER AND STEAM HEATING

Accounts Due When Rendered. Terms: CASH

No Claim Allowed Unless Made at Once

7 per cent. on Overdue Accounts

Sept. 23rd. To repairing 2½" Water line and regulating flushometer:
6' 1½" 2½" Galv. Pipe .56 3.43
1 2x3 " Nipple .32
1 2" Union Washer .08
Labour 15.35 \$ 19.18

LABOUR
Sept. 23rd. W.J.M. 4 Hrs. @ 1.25
24th. " 3½ " @ 1.25
J.N. 7 " @ .85

Certified correct,
Supplies furnished,
Charged fair and just.

Principal.

EXAMINED and
found correct. 7/11/31

Grand J. Terry

Horace W. Sull

19.18
1.64
70.48
91.30
7184 Nov 20/31

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE PHONE 301

9 KING STREET

RES. PHONE 2344-M

BRANTFORD, ONT.,.....July 31st.....191

M. E. E. Institute,.....

Mahank Rd.
In Account With**C. K. ADDISON****ELECTRICAL CONTRACTOR**

Accounts Due When Rendered

TERMS CASH

No Claims Allowed Unless Made at Once

7 per cent on Overdue Accounts

July 21st.

2 Porc. Pin-type Receptacles .40

\$.80 ✓

31st.

To repairing Electric Range in Kitchenette
and Hotplate Upstairs 10.20

1 1200 Watt Element Wire 1.25

2 Enclosed Westinghouse Elements 7.70 15.40 ✓

1 Oven Terminal Block Complete 2.45

2 Surface Element Terminal Blocks 1.00 2.00 ✓

30 Ft. #12 Asbestos Range Wire.08 2.55 ✓

8 1 1/2 x 3/16 Stove Bolts .07

6 8/32 x 1 1/4 Machine Screws .05

\$ 33.97 ✓

\$ 34.77 ✓

Date

Hrs.

July 31st.

3

F.W. @ .70

July 31st.

3

C.K.A. @ 1.00

Aug. 1st.

3

F.W. @ .70

Aug. 1st.

3

C.K.A. @ 1.00

Certified Correct,
Supplies furnished,
Charges fair and just.

Principal.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE PHONE 301

9 KING STREET

RES. PHONE 2344-M

BRANTFORD, ONT.,.....Sept. 30th.....19 31

M. ~~enaxa~~ Mohawk Institute,.....

.....Brantford, Ont.
In Account With

C. K. ADDISON

ELECTRICAL CONTRACTOR

Accounts Due When Rendered

TERMS CASH

No Claims Allowed Unless Made at Once

7 per cent on Overdue Accounts

Sept. 8th 1 Gross 2 1/2 #9 Robertson Woodscrews \$.65

Certified correct,
Supplies furnished,
Charges fair and just.

Horace W. Snell
Principal.

Less Amping 4 ck 3034
Balance \$ 6.59

34.65
34.77
35.42
28.83

Per Mr. 13/31

4324

EXAMINED and
found correct. 7/11/31

James W. King

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

IRON, STEEL
PAINTS, OILS, GLASS
ETC., ETC.
ESTABLISHED 1861

JOHN BISHOP & SON, LIMITED

HARDWARE MERCHANTS



BRANTFORD, Sept. 30th 1931

SOLD TO The Mohawk Institute

Brantford, Ont.

TERMS usual

TELEPHONE 127

DATE	ARTICLES	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	TOTAL
July 2	1 Garbage Pail			2 00	
	3 1/2# Rubber Packing			1 75	
9	5# 2 1/2" Nails			30	
10	1# Basket Nails			15	
13	1 1/2# #10 Sash Cord			95	
	2# #8 " "			60	
	1 Sash Pulley			15	
14	1 only 4 1/2" Safety Hasp & Screws			20	
18	2 3" Pump Leathers			30	
22	5# 4 x 8 Box Nails			35	
	2 only Screen Door Springs			30	
	1 Hook & Eye			05	
24	1 pc. Bronze Wire Cloth, 36 x 78			22 00	
	3 prs. Butts & Screws			60	
	3 only Heavy Springs			60	
	3 Door Pulls			45	
	3 Hooks & Eyes			15	
27	1 1/2 prs. 4" Heavy T Hinges			20	
	1 only Screen Door Spring			20	
28	1 pc. Bronze Wire Cloth, 28 x 74			1 80	
	1 1/2 prs. L. H. Butt Hinges & Screws			25	
	1 only S. D. Pull			10	
	1 Hook & Eye			05	
					\$13.50

Certified correct,
Supplies furnished,
Charges fair and just.

Homell W. Sull
Principal

7/83-26 =
Nov 21/31

EXAMINED and
found correct 7/11/31

COPELAND CHATTERSON LIMITED BRAMPTON ONT. 26238-29

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

IRON, STEEL
PAINTS, OILS, GLASS
ETC., ETC.
ESTABLISHED 1861

JOHN BISHOP & SON, LIMITED

HARDWARE MERCHANTS



SIGN



BRANTFORD, September 30th 1931

SOLD TO The Mohawk Institute

BRANTFORD, Ont.

TERMS Net 30 days

TELEPHONE 127

DATE	ARTICLES	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	TOTAL
August 7	1 only Screen Door Spring			20	
	2 tins Pine Tar			50	
10	50 yds. x 5' Poultry Netting			7 00	
15	1 only Brad Awl			20	
	1 Coil Spring			15	
18	1 doz. Sash Cord Fasteners			15	
	1/2 doz. " "			60	
	1 only Brad Awl Haft			20	
	1 doz. " Awls			15	
	3 only Sash Pulleys			45	
					9 60
Sept. 9	50' x 5 x 2 x 2 Poultry Netting			2 50	
17	1 only Wood Tap			40	
					2 90
					12.50

Certified Correct,
Supplies furnished,
Charges fair and just.

Harold W. Snell
Principal.

a/c 457

7183-26.
Nov 30/31
EXAMINED and
found correct. 1/11/31
Gerard H. King

COPELAND CHATTERSON LIMITED BRAMPTON ONT. 26236-28

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

SCARFE & CO.

LIMITED

VARNISHES AND PAINTS

FACTORY AND
HEAD OFFICE Brantford, Ont.

WINDSOR: 430-432 PELISSIER ST.
WINNIPEG: 78 LOMBARD STREET
MONTREAL: 977 ST. ANTOINE ST.
TORONTO: 128 SIMCOE STREET
HAMILTON: 264-266 KING ST. E.
BRANTFORD: 205 COLBORNE ST.
KITCHENER: 231 KING ST. W.

YOUR ORDER NO.

DELIVERED TO

BRANTFORD, ONT. September 1st 1931

SOLD TO Mohawk Institute.

LEDGER FOLIO

ADDRESS Brantford, Ont.

TERMS

SHIPPED VIA

SALESMAN

ALL CLAIMS MUST BE MADE ON RECEIPT OF GOODS

March 20th. 1931.

1 - 1 Gal. # 3 Flat Wall Enamel	3.00	3.00 ✓
1 - 1/2 Gal. Red Barn Paint	1.05	1.05 ✓

March 31st. 1931.

1 - 1/2 Gal. # 1794 Varnolac	1.15	1.15 ✓
2 - 1/2 Gals. Black Boiler Enamel	.92	1.84 ✓
1 - 1/2 Gall # 1 Flat Wall	1.63	1.63 ✓

April 2nd. 1931.

1 - 1 Gal. Extralite Gloss	2.85	2.85 ✓
1 - 1/2 Gal. Black Boiler Enamel	m.92	.92 ✓

April 8th. 1931.

1 - 1 Gal. Red Barn Paint	1.95	1.95 ✓
1 - 1 Gal. # 729 White	3.80	3.80 ✓
1 - 1 Gal. # 736 Floor	3.45	3.45 ✓

April 13th. 1931.

1 - 1 Gal. Red Barn Paint	1.95	1.95 ✓
---------------------------	------	--------

April 15th. 1931.

1 - 1 Gal. # 736 Floor Enamel	3.45	3.45 ✓
-------------------------------	------	--------

April 17th. 1931.

2 - 1/2 Gals. # 1795 Varnolac	2.23	4.46 ✓
-------------------------------	------	--------

April 18th. 1931.

1 - 1/2 Gal. # 736 Floor Enamel	1.80	1.80 ✓
---------------------------------	------	--------

April 22nd. 1931.

1 - 1 Gal. # 5 Flat Wall	3.00	3.00 ✓
--------------------------	------	--------

May 11th. 1931.

1 - 1/2 Gal. 3 to 4 Hour Floor Varnish	1.09	1.09 ✓
--	------	--------

May 12th. 1931.

1 - 1/2 Gal. 3 to 4 Hour Floor Varnish	1.09	1.09 ✓
--	------	--------

Forward

58.48 ✓

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

SCARFE & CO.

LIMITED

VARNISHES AND PAINTS

FACTORY AND HEAD OFFICE Brantford, Ont.

WINDSOR: 430-432 PELISSIER ST.
WINNIPEG: 78 LOMBARD STREET
MONTREAL: 977 ST. ANTOINE ST.
TORONTO: 128 SIMCOE STREET
HAMILTON: 264-266 KING ST. E.
BRANTFORD: 205 COLBORNE ST.
KITCHENER: 231 KING ST. W.

YOUR ORDER NO.

DELIVERED TO

BRANTFORD, ONT. September 1 1931

SOLD TO Mohawk Institute.

LEDGER FOLIO

ADDRESS Brantford.

TERMS

SHIPPED VIA

SALESMAN

ALL CLAIMS MUST BE MADE ON RECEIPT OF GOODS

Forward			38.48
May 15th. 1931.	1 - 1 Gal. Red Barn Paint	1.95	1.95 ✓
May 16th. 1931.	2 - 1 Gals. Red Barn Paint	1.95	3.90 ✓
May 18th. 1931.	1 - 1/2 Gal. # 1795 Varnolac	2.23	2.23 ✓
May 29th. 1931.	1 - 1/8 Gal. Orange Shellac	.37	.37 ✓
	1 - 1/16 Gal. Light Oak Varn. Stain	.33	.33 ✓
May 30th. 1931.	1 - 1/2 Gal. # 1795 Varnolac	1.15	1.15 ✓
June 3rd. 1931.	2 - 1 Gals. Red Barn Paint	1.95	3.90 ✓
June 11th. 1931.	2 - 1 Gals. Red Barn Paint	1.95	3.90 ✓
	1 - 1/2 Gal. # 713 Paint	1.14	1.14 ✓
July 2nd. 1931.	1 - 1 Gal. # 706 Paint	3.60	3.60 ✓
	1 - 1 Gal. # 719 "	3.60	3.60 ✓
	1 - 1 Gal. # 721 "	3.60	3.60 ✓
July 3rd. 1931.	1 - 1/2 Gal. # 19 Flat Wall	1.63	1.63 ✓
July 6th. 1931.	1 - 1/2 Gal. # 19 Flat Wall	.85	.85 ✓
July 25th. 1931.	1 - 1 Gal. # 736 Floor Enamel	3.55	3.55 ✓
	1 - 1/2 Gal. # 713 Paint	.98	.98 ✓
	1 - 1/8 Gal. # 729 White	.56	.56 ✓
FORWARD			75.72

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

SCARFE & CO.

LIMITED

VARNISHES AND PAINTS

FACTORY AND
HEAD OFFICE Brantford, Ont.

WINDSOR: 430-432 PELISSIER ST.
WINNIPEG: 78 LOMBARD STREET
MONTREAL: 977 ST. ANTOINE ST.
TORONTO: 128 SIMCOE STREET
HAMILTON: 264-266 KING ST. E.
BRANTFORD: 205 COLBORNE ST.
KITCHENER: 231 KING ST. W.

11c457

YOUR ORDER NO.

DELIVERED TO

BRANTFORD, ONT. September 1st 1931

SOLD TO Mohawk Institute.

LEDGER FOLIO

ADDRESS Brantford.

TERMS

SHIPPED VIA

SALESMAN

ALL CLAIMS MUST BE MADE ON RECEIPT OF GOODS

Forward

75.72

July 27th, 1931.

1 - 1 Gal. # 729 White
1 - 1 Gal. # 736 Floor Enamel

3.90
3.55

3.90
3.55

August 6th, 1931.

1 - 1/8 Gal. # 1799 Varnolac

.61

.61

August 7th, 1931.

1 - 1/8 Gal. Dark Oak Varnish Stain

.58

.58

August 14th, 1931.

1 - 5 Gals. # 729 White
2 - 1 Gals. Black Boiler Enamel
1 - 5 Gals. Turpentine

3.80
1.48
.78

19.00
3.36
3.90

August 27th, 1931.

1 - 1/2 Gal. # 717 Paint
1 - 1/8 Gal. Walnut Oil Stain

1.88
.44

1.88
.44

Total.

112.94

Certified correct.
Supplies furnished.
Charges fair and just.

Principal

EXAMINED and
found correct. 7/11/31

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5



Adair

October 31-31.

The Secretary
Department of Indian Affairs,
Ottawa, Ont.

Dear Sir,

I am enclosing accounts from Scarfe
& Co. for paints, John Bishop & Son for
hardware Bradley Machine Co. for emergency
repairs as shown, as authorized in your
letter No. 32-0-5, October 8th. 1929, also
account from C.K. Addison as requested in
your letter No. 32-0-5, October 7th 1931
re overpayment of previous account.
Also account from Minnie Bros. plumbing repairs.
Trusting that these accounts may be
found satisfactory,

*This acct
returned
H.*

I am,

Your obedient servant,

Horsell W. Sully

Principal.

Adair

*Minnefar
"Scarfe" acct from 457
HMO*

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

PHONES 401
263

PARIS, ONT.

Oct 19/31

M. Snell, Mohawk Institute
Brantford, Ont.

IN ACCOUNT WITH

GARDNER & SALES

PAINTING AND DECORATING

WORKMANSHIP GUARANTEED

AUTO PAINTING

PAPER HANGING

Papering & painting

\$195.00

Certified correct.
Supplies furnished.
Charges fair and just.

Horace W. Snell
Principal.

EXAMINED and
found correct. 7/11/31

Genard H. Kerby

7/18/31
Nov 21/31

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5



Chil

October 31-31.

The Secretary
Department of Indian Affairs,
Ottawa, Ont.

Dear Sir,
Enclosed please find account
from Gardiner & Sales for decorat-
ing authorized in your letter No. 32-0-5
September 17th, 1931.

The work has been most satisfac-
tory and was done at what I con-
sider to be a very reasonable price.

Your obedient servant,

Agost
Horace W. Sull
Principal.

*Act 457
please
HOD*

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5

Ottawa, November 7, 1931.

Reverend Sir,-

(Incl.)

I transmit herewith an account of \$30.78 bearing your certificate from the Bradley Machine Company, of Brantford, for repairs made to the washing machine at the Mohawk Institute. With reference to the charge for labour, I beg to say that the account should be itemized so as to show the number of hours work done and the charge per hour. Details should be furnished also with respect to the charge for material.

When the account is returned, duly amended, the matter of payment will be given attention.

Your obedient servant,

A.F. Mackenzie
Secretary.

Rev. H.W. Snell,
Principal,
Mohawk Institute,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



INVOICE

RILEY ENGINEERING & SUPPLY
COMPANY LIMITED

MONTREAL TORONTO WINNIPEG

HEAD OFFICE TELEPHONE
KENWOOD 8500
FOR ALL DEPTS.
MONTREAL TELEPHONE
LANCASTER 0977
WINNIPEG TELEPHONE
24229

Sold To **Mohawk Institute ,**
Address **Mohawk Road,**
Brantford, Ont.

Date **Nov. 7th/51.**

Shipped To **Same.**

Term **Full purchase price on**
completion of installation.
Invoice No. **SA-3422**

Address

Your Order No. **Proposal dated**
Sept 29/51 & letter 23/10/51

Shipped via **Our Delivery** Date Shipped **Nov. 7th/51.**
with material on **SA-3422**

Interest at 7% per annum will be charged on all overdue accounts

QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	PRICE	DISCOUNT	AMOUNT
		Pyramid grate equipment complete according to proposal dated Sept. 29th/51. Total Price Delivered, installed and tax paid. Certified correct, Supplies furnished, Charges fair and just. <i>Howard W. Sweet</i> Principal			\$200.00

SM-2-51-G.S.

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



INVOICE

RILEY ENGINEERING & SUPPLY COMPANY LIMITED

MONTREAL TORONTO WINNIPEG

HEAD OFFICE TELEPHONE
KENWOOD 8500
FOR ALL DEPTS.

MONTREAL TELEPHONE
LANCASTER 0977

WINNIPEG TELEPHONE
24229

Sold To **Mohawk Institute,
Brantford, Ontario.**

Address

Shipped To **Same.**

Address

Date **Nov. 27th. 1931.**

Terms **Net 30 days.**

Invoice No. **SA-3664**

Your Order No. **Verbal Mr. Snell.**

Shipped via **Mailed Ppd.
26/11/31.**

Date Shipped **Nov. 27th/31.**

Interest at 7% per annum will be charged on all overdue accounts

QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	PRICE	DISCOUNT	AMOUNT
1		only Mercoid control, room thermostat			16.00
		Postage			.37
		Delivered, installed and tax paid.			\$16.37 ✓

*8220-216.37
Dec 19/31*

*Certified correct
Supplies furnished
Charges fair and just.*

*Horace W. Snell
Principal.*

81457

SM-2-31-G.S.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

RECO PRODUCTS



**Riley Engineering and Supply Co.
Limited**

**Head Office and Plant :
Miranda and Schell Avenues, Toronto 10, Canada**

Eastern Office: 609 New Birks Bldg., Montreal

Mid-Western Office: 603 McArthur Bldg., Winnipeg

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

Riley Engineering and Supply Company Ltd.
TORONTO 10, ONTARIO

Proposal No. 887

Date September 29th , 1931 .

To: Mohawk Institute, Mohawk Rd., Brantford, Ont. Att. Rev. Snell
(Hereinafter called the Purchaser)

RILEY ENGINEERING AND SUPPLY COMPANY LIMITED (hereinafter called the Contractor)
proposes to furnish the following equipment subject to all the terms and conditions hereinafter stated:—

One (1) #25 Jones Automatic Coal Burner, with Forced Draft Fan, Electric drive, and Fan Motor 25 cycle, single phase, 220 volt; also Automatic Regulating Equipment. Maximum continuous coal-burning capacity - 250# per hour.

All of the above to be installed under

One (1) Leonard Firebox boiler.

Contractor shall furnish all electric wiring up to a line switch which is to be located in the boiler room and to be installed at the expense of the Purchaser.

DELIVERY: Shipment of the above specified equipment will be made by the Contractor within Ten (10) days after acceptance of this proposal, unless delayed by fire, strikes, Civil or Military authority, insurrection, riot, delay by carriers or other causes beyond the Contractor's reasonable control, and receipt by the Purchaser of the equipment herein specified to be supplied by the Contractor shall constitute acceptance of delivery and a waiver of any or all claims of loss or damage due to delay. Delivery of equipment is contingent upon Purchaser's financial condition being at all times satisfactory to the Contractor.

TERMS OF PAYMENT: (a) For the preceding items as specified to be furnished by the Contractor the Purchaser shall pay the Contractor **THIRTEEN HUNDRED AND SEVEN.....Dollars (\$1307.00)**.
(Sales Tax included)
Payment shall be made to the Contractor as follows:

Seventy percent (70%) on delivery of equipment;
balance of thirty percent (30%) in thirty (30) days.

REPLACEMENT OF DEFECTIVE PARTS: The Contractor agrees to correct and shall have the right to correct any defects which may develop in the equipment furnished under normal and proper use, within one year from the date of delivery.

(b) If any of the payments or any part thereof as herein provided are not made at the time or times same become due under the terms hereof, then and in that event such overdue payment or payments shall bear interest at the rate of Seven Per Cent. (7%) per annum from and after the time such payment or payments become due until same are paid.

(c) If shipment or installation of the equipment herein specified to be furnished by the Contractor or any part thereof shall be delayed on the Purchaser's account, it is understood and agreed by and between the parties hereto that the payments above mentioned shall become due as though shipment had been made and installation completed, and in case of such delays in shipment, the Purchaser shall pay to the Contractor all storage charges.

(d) If the above mentioned price includes freight, the Purchaser will pay same, sending paid bills to the Contractor to be credited on account of the purchase price.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Mohawk Institute,
Mohawk Rd., Brantford, Ont.

General Page 2

These conditions are made part of this proposal, it being definitely stated that the conditions are to be furnished.

REVISIONS: The proposal provides for the services of an Erecting Engineer for a given number of days. The Engineer will have access to the site of erection of the equipment and the work shall be prosecuted without interruption by the Purchaser. The Engineer shall furnish in sufficient quantity to keep the work progressing rapidly. Unless otherwise stated, the Engineer's service is not to include the preparation of foundations, erection, erection and the installation of any equipment in this proposal. Should the Contractor's service be required for any work not included in the proposal, the Contractor shall be paid for at the rate of Twenty (\$20.00) Dollars per day, including time traveling and subsistence. The Contractor shall be paid for any work not included in the proposal.

When the Contractor is required to erect and install any equipment, the Contractor shall be paid for at the rate of Twenty (\$20.00) Dollars per day, including time traveling and subsistence. The Contractor shall be paid for any work not included in the proposal.

INSTALLATION: If the price named in this proposal includes the erection of part or all of the equipment on the Purchaser's foundation, it is furnished subject to the following conditions:

(a) Unless otherwise specified the Purchaser will agree to unload the material from cars and trucks, building site, placing such parts as are shipped completely assembled on their respective foundations ready for the Contractor's Engineer and Erection Crew's final alignment. Any damage to the material as a result of the Purchaser's unloading materials promptly will be paid for by the Purchaser.

(b) Should it be found that the unloading and handling is to be taken care of by the Contractor, the Contractor shall be paid for at the rate of Twenty (\$20.00) Dollars per day, including time traveling and subsistence. The Contractor shall be paid for any work not included in the proposal.

(c) Unless otherwise specified, the Purchaser is to provide and maintain a free and clear area around the equipment for the Contractor's use during the entire erection of the equipment, including the erection of the equipment, unloading, storage and handling materials.

(d) If the Contractor is required to erect and install any equipment, the Contractor shall be paid for at the rate of Twenty (\$20.00) Dollars per day, including time traveling and subsistence. The Contractor shall be paid for any work not included in the proposal.

~~REVISIONS: The Contractor shall not be responsible for any of the above mentioned conditions. The Contractor shall be responsible for the erection and lowering of the floor. The dimensions of the said pit shall be as follows: 10 feet wide by 10 feet deep.~~

~~inclosed~~

~~Purchaser shall furnish all labor and material required for pit extension and lowering of the floor in accordance with the Contractor's instructions.~~

Jones

GUARANTEES: The Contractor guarantees that the ~~Stoker~~ Underfeed Stoker covered in this proposal will produce satisfactory results when using a free burning bituminous coal, commercially known as Nut, Pea and Slack, and of such size as will pass through a 1½" mesh.

Jones

Upon operation of the ~~Stoker~~ Underfeed Stoker in accordance with instructions and when sufficient draft in firebox (.15" water column) for proper combustion is furnished by Purchaser and with the coal specified, the stack will be practically smokeless and comply with the local ordinance covering the elimination of smoke.

REPLACEMENT OF DEFECTIVE PARTS: The Contractor agrees to correct and shall have the right to correct any defects which may develop in the equipment furnished under normal and proper use, within one year from the shipment thereof by supplying new parts at its own expense providing the Purchaser gives the Contractor immediate written notice of such defects and returns the defective parts to the Contractor. Correction of such defects by the supplying of new parts by the Contractor shall constitute a fulfillment of all its obligations to the Purchaser in this respect. Provided also the Contractor shall not be responsible unless the equipment is installed by the Contractor and operated in accordance with the Contractor's directions and no liability shall attach to the Contractor on account of equipment covered herein other than specifically set forth. All material not manufactured by the Contractor, such as blowers, motors, and special equipment, is sold subject to individual manufacturer's guarantees.

(b) If the above Contractor to be credited

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Chawh Institute,
Chawh Rd., Brantford, Ont.

Proposal No.

General Conditions.

The following General Conditions are made part of this proposal, it being definitely stated herebefore how equipment is to be furnished.

ENGINEER: (a) When proposal provides for the services of an Erecting Engineer for a given number of days, the Purchaser will accord the Engineer free and unobstructed access to the site of erection of the equipment, and the erection work shall be prosecuted without interruption by the Purchaser. The Purchaser shall furnish labor in sufficient quantity to keep the work progressing rapidly. Unless otherwise stipulated, the Contractor's Engineer's service is not to include the preparation of foundations, building, concrete work nor the installation of any material not included in this proposal. Should the Purchaser call for the services of the Contractor's Engineer for such work not included in this proposal, said services will be charged for at the rate of Twenty (\$20.00) Dollars per day, including time travelling while said Engineer is held on the job doing such extra work.

(b) When proposal does not include the services of an Engineer and said services are required, they will be charged for at the rate of Twenty (\$20.00) Dollars per day (including time travelling) and cost of transportation.

ERECTION: If the price named in this proposal includes the erection of part or all of the equipment on the Purchaser's foundations, it is furnished subject to the following conditions:

(a) Unless otherwise specified the Purchaser will agree to unload the materials from cars and haul same to building site, placing such parts as are shipped completely assembled on their respective foundations ready for the Contractor's Engineer and Erection Crew's final alignment. Any demurrage incurred as a result of the Purchaser not unloading materials promptly will be paid for by the Purchaser.

(b) Should it be specified that the unloading and hauling is to be taken care of by the Contractor, it is on the basis that there will be openings to the building site of such size as to admit sections that are completely assembled in the Contractor's shop before shipment without interference; also, that the gangway over which material is to be hauled is level and free from obstruction. Unless specified to the contrary, it will be assumed that foundations for the equipment are on ground level. Any raising or lowering of the equipment is to be taken care of as an extra.

(c) Unless otherwise arranged in writing, the Purchaser is to provide and maintain a free and unobstructed space for the Contractor's use during the entire erection of the equipment, together with sufficient room around the equipment, in which to unload, store and handle materials.

(d) If any excavation necessary to accommodate the equipment is to be undertaken by the Contractor and if any obstacles such as Water, Quick-sand, Rock, Pipes, Drains, or other unforeseen or unusual obstructions are encountered which must be removed or changed, or if shoring is necessary, the Purchaser shall pay as an extra to the Contractor the additional expense involved. Upon such obstructions or obstacles being encountered, or shoring found necessary, the Contractor's Erecting Engineer shall immediately notify the Purchaser and shall not undertake the removal, changing or shoring until authorized in writing by the Purchaser.

DELAYS: In case erection work is delayed due to no fault of the Contractor but due to acts of the Purchaser or his employees after the Contractor's Engineer or Erecting men have started work, the Contractor's Engineer shall notify the Purchaser in writing of such delay and the Purchaser shall pay for their time and expenses from the time they are interrupted until they are able to resume work at the regular per day rate, which for the Erecting Engineer will be Twenty (\$20.00) Dollars per day, or the Purchaser can order the Contractor's Engineer to return to the Contractor's Plant and pay the Contractor the extra travelling time and expenses occasioned.

OVERTIME: The erection work will be prosecuted on the basis of a normal working day. In case any overtime or Sunday work is required, the Purchaser is to pay an additional amount for the services of the Contractor's Engineer and for help, if furnished by the Contractor, so as to cover time and a half for overtime and double time for Sunday work for all men so employed. No overtime work or Sunday work will be undertaken except on the Purchaser's written request.

TITLE: Title to and ownership of said equipment covered by this proposal (together with all additions or substitutions of parts, accessories or material or the result of labor, all of which the Purchaser hereby assigns to the Contractor) shall remain vested in the Contractor until the entire purchase price herein provided for, including any note or notes or any renewals thereof which may be given pursuant to the terms hereof, shall have been paid in cash. If the Purchaser shall default in payment of any sum hereunder as and when the same becomes due or shall fail to execute and deliver any note or notes which may be herein provided for or to pay any note that may be given when the same shall fall due or if the Contractor shall consider the financial condition of the Purchaser doubtful and its claim against him for the price of the equipment insecure, then and in any such case the whole of the unpaid portion of the purchase price, whether the same is represented by notes or otherwise, shall at the option of the Contractor become immediately due and payable and the Contractor may retain any payments made by or for the Purchaser as liquidated damages for the non-fulfillment of this agreement and for the depreciation in value of said equipment including the cost of removing the same and for the use and rental thereof while remaining in the Purchaser's possession and the Contractor is empowered to take possession of

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Mohawk Institute,
Mohawk Rd., Brantford, Ont.
Proposal No.

General Conditions. Final Sheet.

the equipment wherever it may be found without notice and without process of law and for such purpose the Contractor may enter the premises upon which the equipment shall be installed and the Purchaser hereby waives all claims for damages which may be sustained by reason of repossession or removal of the said equipment and the Contractor may without notice resell it as it thinks best either by Public Auction or by Private Sale, for cash or on credit, without incurring any liability therefor except that it shall apply such sums of money as shall from time to time be received by it on account of the said debt after deducting all expenses incurred by it and the balance of such indebtedness, together with all costs, charges and expenses of retaking possession, repairing and selling the equipment, shall be recovered from the Purchaser in any Civil Court.

GENERAL: (a) Any Promissory Notes, whether a renewal note or otherwise, given by the Purchaser pursuant to the terms of this agreement shall be given not as payment but as evidence of the amount owing and such note or notes, or renewals thereof, shall be an independent obligation to pay the amount thereof and the Contractor may discount or negotiate the same free from the equities between the parties thereto.

(b) The acceptance by the Contractor of notes or securities, the extension of time for payment, the commencement of action or entering of judgment, the doing or omitting to do anything, shall not prejudice the Contractor in asserting any other right or remedy against the Purchaser until payment in cash of all amounts owing to the Contractor.

(c) The Purchaser hereby waives compliance with the provisions of The Extra Judicial Seizures Act, being Chapter 96 of the Revised Statutes of Alberta, 1922, and any amendments thereto insofar as the same may be applicable to this agreement and covenants that all or any of the remedies hereunder may be exercised in the same manner as if that Act or any amendments thereto had not been passed.

(d) In the event of default being made by the Purchaser in payment of the purchase price or any part thereof, or the payment of any note or notes, the Purchaser's right to use the equipment herein specified under the patents of the Contractor shall cease and be at an end.

(e) All previous communications between the parties hereto, either verbal or written, with reference to the subject matter of this proposal, are hereby abrogated and withdrawn and this proposal when duly accepted and approved shall constitute the agreement between the parties hereto. No Agent, Salesman or other persons are authorized to bind the Contractor to any agreement, guarantee, statement, promise or understanding not herein expressed and no modification of this proposal shall be binding upon the parties or either of them, unless such modifications shall be in writing, duly accepted by the Purchaser and approved by an Executive Officer of the Contractor, it being distinctly understood between the parties hereto that there are no understandings or agreements other than contained in this written proposal.

(f) Receipt of copy of this agreement is acknowledged by the Purchaser.

(g) This proposal is subject to acceptance by the Purchaser within thirty (30) days from the date hereof and to the approval of an Executive Officer of the Contractor at its Office, in Toronto, Canada, and shall not be binding upon the Contractor until so approved.

RILEY ENGINEERING AND SUPPLY COMPANY LIMITED.

By *E. J. Barlow*
Sales Engineer.

ACCEPTANCE:

The foregoing Proposal is hereby accepted at the price and upon the terms and conditions named herein.

Dated.....193.....

Purchaser sign here.

Title.

Approved, Toronto, Can.....193.....

RILEY ENGINEERING AND SUPPLY COMPANY LIMITED.

By.....
President.

EHB:DM

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5

DEPT. OF INDIAN AFFAIRS
DEC 14 1931

[Handwritten signature]

[Handwritten mark]

December 11-31.

The Secretary
Department of Indian Affairs,
Ottawa, Ont.

Dear Sir,

I am enclosing certified accounts for the blower and grates installed in the greenhouse boiler by the Riley Engineering Co. as authorized in your letter No. 32-0-5 October 6th 1931.

The bill for the mercoid control is for an extra thermostat that has been found necessary for the satisfactory operation of the blower system and which was not included in the original estimate.

The new system is working with entire satisfaction and we hope to have quite a saving on the fuel bill.

Your obedient servant,

Horace W. Smith.

Principal.

*alch 57
pay
[initials]*

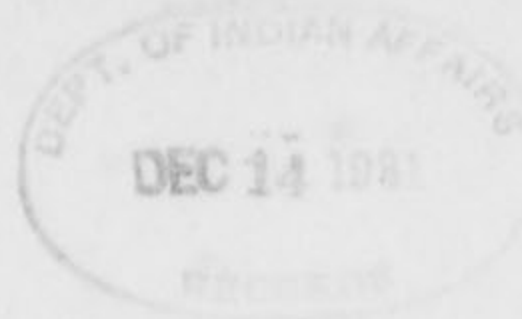
SCHOOLS BRANCH
DEC 18 1931

ACCOUNTANTS
DEC 16 1931

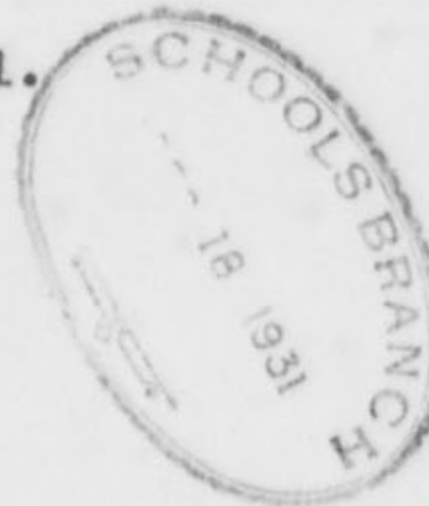
Indian Affairs. (RC 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5



December 11-31.



The Secretary
Department of Indian Affairs,
Ottawa, Ont.

Dear Sir,

The savetroughing on the shool is very bad. There are several places where it is leaking so badly that the water is soaking through the walls into the basement. I had the tinsmiths down to repair it but they reported that it is so bad that it all needs to be replaced. I have an estimate from Turnbull and Cutcliffe for new 15" Galvanized trough 26 G. Iron with 4" conductor pipes at the price of \$202.50.

As the foundations are likely to be impaired if the troughs are left as they are I hope that you may be able to authorize the placing of new Troughs.

Your obedient servant,

Handwritten signature: Horace W. Snell

Principal.

Acct 457
OK

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5

December 18, 1931.

MEMORANDUM

Mr. Buskard.

It is necessary to replace the
ceases troughing at the Mohawk Institute.
This school is in the Federal District of
Brant, but is situated just on the out-
skirts of Brantford City. I should be
glad to have the name of a tinsmith to whom
this work can be offered, and, as immediate
replacement is advisable, I should be grate-
ful for an early reply.

Duncan C. Scott

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



DEPARTMENT OF INDIAN AFFAIRS
CANADA

Ottawa, December 23, 1931.

Mr. Ferris

[Signature]
The Turnbull Cutcliffe Company
Limited, of Brantford, may be engaged to replace
the eaves troughing on the Mohawk Institute.

[Signature]

D.S.G.I.A.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5

EX'L.

Ottawa, December 23rd, 1931.

Reverend Sir,-

With reference to your letter of the 11th instant, I beg to say that you may arrange with the firm of Turnbull and Cutcliffe to replace the eavestroughing on the Mohawk Institute. It is noted that they will supply 15 "Galvanized trough 26 G. Iron with 4" conductor pipes" at the price of \$202.50. When this work is completed to your satisfaction, a certified account, in duplicate, should be forwarded for payment.

Your obedient servant,

T. R. L. MacInnes
T. R. L. MacInnes.
Acting Secretary.

Rev. H. W. Snell
Rev. H. W. Snell,
Principal,
Mohawk Institute,
Brantford, Ont.

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

CLASS OF SERVICE	SYMBOL
Day Message	
Day Letter	D L
Night Message	N M
Night Letter	N L

If none of these symbols appears after the check (number of words) this is a day message. Otherwise its character is indicated by the symbol appearing after the check.

CANADIAN NATIONAL TELEGRAM

HEAD OFFICE, TORONTO, ONT.

W. G. BARBER, General Manager

Exclusive Connection
with
WESTERN UNION
TELEGRAPH CO.
Cable Service
to all the World
Money Transferred
by Telegraph

FORM 6124

RA339 26

STANDARD TIME

BRANTFORD ONT 28 415P

SECY DEPT INDIAN AFFAIRS

382

OTTAWA ONT

HOT WATER HEATER BOILER HAS BURST LOWEST PRICE FOR NEW HEATER

ONE HUNDRED AND NINETY THREE FORTY FIVE FROM MINNES BROS

AUTHORITY REQUESTED IMMEDIATELY IF POSSIBLE

H W SNELL MOHAWK INSTITUTE.

DEC 28 PM 4 24

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

CLASS OF SERVICE DESIRED	
Day Message	
Day Letter	
Night Message	
Night Letter	

Patrons should mark on the class of service desired; OTHERWISE THE MESSAGE WILL BE TRANSMITTED AS A FULL-RATE TELEGRAM

CANADIAN NATIONAL TELEGRAPHS

HEAD OFFICE, TORONTO, ONT.

W. G. BARBER, GENERAL MANAGER

Form 6102, replacing Form 2A-T.W.

Exclusive Connection
with
WESTERN UNION
TELEGRAPH CO.
Cable Service
to all the World
Money Transferred
by Telegraph

RECEIVER'S NO.

TIME FILED

CHECK

Send the following message, subject to the terms on back hereof, which are hereby agreed to

Ottawa, December 28, 1931.

Rev. H. W. SNELL,
Mohawk Institute,
Brantford, Ont.

YOU MAY HAVE NEW HEATER INSTALLED BY
EITHER GEORGE FOSTER OR ALFRED SCOTT OF PARIS.

A. F. MacKENZIE.

Chg. Dept. I. A.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE PHONE 301

9 KING STREET

RES. PHONE 2344-M

BRANTFORD, ONT., ~~December 31st~~ 19 31

~~Mosent~~ Mohawk Institute,

..... Brantford, Ont.
In Account With

C. K. ADDISON

ELECTRICAL CONTRACTOR

Accounts Due When Rendered

TERMS CASH

No Claims Allowed Unless Made at Once

7 per cent on Overdue Accounts

Dec. 15th	6	25 Amp. Cart. Fuses	.12	\$.72
23rd	1	Toggle Switch	.45	\$.45
				\$ 1.17

[Handwritten signature]
6628

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE PHONE 301

9 KING STREET

RES. PHONE 2344-M

BRANTFORD, ONT.,.....November 30th 1931

Messrs. Mohawk Institute,

Brantford, Ont.

In Account With

C. K. ADDISON**ELECTRICAL CONTRACTOR**

Accounts Due When Rendered

TERMS CASH

No Claims Allowed Unless Made at Once

7 per cent on Overdue Accounts

Page 2

To wiring in light and switch, etc. FOR'D. 9.40 \$.50

Labour

DATE	Nov.	18th	19th	20th	CKA @ 1.00	FW @ .70
					3 hrs.	8 hrs.
					5	5

1	3/4" Outlet Box EM Cover		.21	
53	Ft. 2 #14 BX	.06	3.18	✓
38	1/2" Clips & Screws	.02	.76	✓
1	1/2" FS Condulet		.50	
1	Flush Toggle Switch with Bakelite plate (no box)		.45	
8	3/8" Squeeze Connectors	.06	.48	✓
2	4" Shallow Outlet Boxes	.20	.40	✓
2	4" Porc. Outlet Box Receptacles	.50	1.00	✓
1	1/2" Unilet		.22	
1	Westinghouse Open Range Element Comp.		5.20	
2	Surface Range Receptacles for West. Range	1.00	2.00	✓
3	Contact Element Bars for Range	.25	.75	✓
4	Ground Clamps	.10	.40	✓
3	Ft. #8 Cable	.03 1/2	.10	✓
	Labour		25.10	✓
			50.15	✓

6628

\$ 50.65

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE PHONE 301

9 KING STREET

RES. PHONE 2344-M

BRANTFORD, ONT., ~~November 30th~~ 191Messrs. ~~McGill~~ Institute..........~~Brantford, Ont.~~
In Account With**C. K. ADDISON****ELECTRICAL CONTRACTOR**

Accounts Due When Rendered

TERMS CASH

No Claims Allowed Unless Made at Once

7 per cent on Overdue Accounts

Nov. 17th

To starting stoker motor - $\frac{1}{2}$ Hr. \$.50

18th

To wiring in light and switch in large attic;
wiring in light in closet and switch in
basement, Girl's Side; repairing electric
range, and two lights in Boy's Toilets; repairing
boiler room lights -

230	Ft. #14 SB Wire	.01 $\frac{1}{2}$	3.45	✓
44	Knobs & Screws	.03	1.32	✓
81	3" Pore. Tubes	.02	1.62	✓
23	Ft. $\frac{1}{4}$ " Loom	.03	.69	✓
1	1/8" BB Keyless Socket		.25	
1	1/8" BB Key Socket		.43	
1	Concealed Rosette		.22	
1	Oblong Rosette		.23	
	Tapes		.15	
1	S.P. Toggle Switch, metal cap		.35	✓
2	1/8" Socket Bushings	.02	.04	✓
5	Ft. Dro. Cord	.02	.10	✓
2	3 $\frac{1}{4}$ " Outlet Boxes		.15	
1	3 $\frac{1}{4}$ " Outlet Box Receptacle, Pore.		.40	

(for'd)

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE PHONE 301

9 KING STREET

RES. PHONE 2344-M

BRANTFORD, ONT., November 30th 1931

Messrs. Mohawk Institute,

..... Brantford, Ont.

In Account With

C. K. ADDISON**ELECTRICAL CONTRACTOR**

Accounts Due When Rendered

TERMS CASH

No Claims Allowed Unless Made at Once

7 per cent on Overdue Accounts (2)

Nov. 14th To re-wire in fire alarms and put alarm switches
on fire doors in Girl's Dormitory.

200	Insulated Staples #3	.35 per C	.70	/
225	Ft. Green & Yellow Drop Cord	.02	4.50	/
2	Door Automatic Switches	4.00	8.00	/
6	Wood Blocks for alarm switches	.15	.90	/
	Plaster Paris		.25	/
6	New Glass for fire alarm boxes	.05	.30	/
2	Doz. 2" #8 Brass R.H. Screws	.20	.40	/
1	Key to test fire alarms		.10	/
1	Hammer & chain for fire alarm		.40	/
	Labour		27.50	/
			\$ 43.05	/

Labour

Date	CKA.	F.C.
Nov. 14	7	7
16	7	
17	1 1/2	
18	5	
	20 1/2 Hrs.	7 Hrs. @ 1.00

(for id)

6628

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

25.72
43.05
50.65

119.42*

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE PHONE 301

9 KING STREET

RES. PHONE 2344-M

BRANTFORD, ONT., ~~October 21st~~ 1931

Messrs. Mohawk Institute,

..... Mohawk Rd.
In Account With

C. K. ADDISON

ELECTRICAL CONTRACTOR

Accounts Due When Rendered

TERMS CASH

No Claims Allowed Unless Made at Once

7 per cent on Overdue Accounts

Oct. 13th

To repairing Barn Circuit Wiring
3 Marr Fixture Connectors
Labour

.10 .30
4.25 \$ 4.55 ✓

6628

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Phone 301

9 King Street

Brantford, Ont., December 31st. 1931

Messrs. Mohawk Institute,

Brantford, Ont.

In Account With

C. K. ADDISON

Electrical Contractor

Accounts Due when rendered.

TERMS CASH.

No Claim Allowed Unless Made At Once.

7 per cent. on Overdue Accounts.

STATEMENT OF ACCOUNT

To Invoice Oct. 21st. \$ 4.55
" Nov. 30th. 119.42
" Dec. 31st. 1.17 \$ 125.14

Certified correct,
Supplies furnished
Charges fair & just.

Horace W. Snell
Principal.

6628
EXAMINED and
found correct. 1/18/32
Gerrard H. King

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Phones—Office 301
House 1498-F
3818-J

9 King Street

BRANTFORD,
ONTARIO

December 31st. 1931

M ~~McGraw-Hill~~ Institute,

~~Brantford, Ont.~~
IN ACCOUNT WITH

MINNES BROS.

PLUMBERS — HOT WATER AND STEAM HEATING

Accounts Due When Rendered. Terms: CASH

No Claim Allowed Unless Made at Once

7 per cent. on Overdue Accounts

Dec. 28th	6	Ft. Plumber's Chain	.18	1.08	
	2	1½" Bath Plugs	.25	.50	\$ 1.58
29th	1	Long Sink Bolt		.17	
	2	Washers, union		.15	
		To drilling & tapping connection		.50	\$.82
					\$ 2.40

6627

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Phones—Office 301
House 1498-F
3818-J

9 King Street

BRANTFORD, December 31st. 1931
ONTARIO

Messrs. Mohawk Institute,

Brantford, Ont.
IN ACCOUNT WITH

MINNES BROS.

PLUMBERS — HOT WATER AND STEAM HEATING

Accounts Due When Rendered. Terms: CASH

No Claim Allowed Unless Made at Once

7 per cent. on Overdue Accounts

Dec. 9th	To repairing flushometers - 2 hrs. @ 1.25	\$ 2.50
11th	6 Dunham Air Line Vents $\frac{1}{2}$ x1/8	3.33 19.98 \$ 19.98
14th	1 Plunger	1.00
	2 $\frac{1}{2}$ x1/8 Couplings	.11 .22
2'10"	$\frac{1}{4}$ " Galv. Pipe	.08 <u>.24</u> \$ 1.46
16th	1 A-19A Aux. Valve for Sloan Flushometer	.80
	3 Packing Nuts & Washers for Sloan Flushometer	.16 <u>.48</u> \$ 1.28
17th	4 $\frac{1}{2}$ " 1 $\frac{1}{4}$ " N.P. Brass Pipe	1.23 .46
	1 Thread	.05
	12 1 $\frac{1}{2}$ x14 Rawl Plugs	.06 <u>.72</u> \$ 1.23
19th	7 $\frac{1}{2}$ " Marsh #5 Ind. Air Vents plus 4%	9.00 65.52
	7 $\frac{1}{2}$ x $\frac{1}{4}$ " Galv. Elbows	.11 .77
	7 $\frac{1}{2}$ x2 Galv. Nipples	.08 <u>.56</u> \$ 66.85
		\$ 93.30

66279

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Phones—Office 301
House 1498-F
3818-J

9 King Street

BRANTFORD,
ONTARIO

December 31st. 1931

Messrs. Mohawk Institute,

Brantford, Ont.
IN ACCOUNT WITH

MINNES BROS.

PLUMBERS — HOT WATER AND STEAM HEATING

Accounts Due When Rendered. Terms: CASH

No Claim Allowed Unless Made at Once

7 per cent. on Overdue Accounts

Nov. 24th	To seeing to trouble with radi. in Dining Room; repairing flushometer, clearing urinal waste and closet bowl - 4 Hrs. @ 1.25	\$ 5.00
Dec. 1st.	1 3" Stop Cock	\$.55
4th.	1 Pussyfoot Ballcock Complete	3.30
	1 3" Cap	.05
	1 3" "	.05
	1 1/8"	.05
	1 3" Plug	.03
	1 3" "	.03
	1 1/8" "	.03
		\$ 3.54
5th.	1 1x14 Brass Overflow Tube	.75
	1 Brass Lever Wire, long	.20
		\$.95
8th.	1 1 1/2" C.I. Tee	.31
	1 1 1/2" Blk. Plug	.07
	3 Packing Nuts & Washers for Sloan Flushometer	.16
		.48
		\$.86
		\$ 10.90

6627

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Phones—Office 301
House 1498-F
" 3818-J

9 King Street

BRANTFORD,
ONTARIO

December 31st. 1931

M
Messrs. Mohawk Institute,

Brantford, Ont.
IN ACCOUNT WITH

MINNES BROS.

PLUMBERS — HOT WATER AND STEAM HEATING

Accounts Due When Rendered. Terms: CASH

No Claim Allowed Unless Made at Once

7 per cent. on Overdue Accounts

Nov. 11th To taking down and rebuilding heating boiler;
putting in new gaskets and plastering same
in Greenhouse—

231	Lbs. Asbestos Cement	.05	7.53	
4	Lbs. Cloth-inserted rubber Packing	.65	2.60	
	Labour		<u>52.25</u>	\$ 62.38

LABOUR	FM	WJM	JN
Nov. 11th	1 1/2		
12th	3	8	8
13th		8	8
14th		4	4
16th			7

@ 1.25 @ 1.25 @ .80

6627 *RL*

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

62.38
10.90
93.30
2.40
168.98*

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Phones—Office 301
House 1498-F
" 3818-J

9 King Street

BRANTFORD, ~~November 30th~~ 1931
ONTARIO

M ~~UNIVERSITY~~ Institute,

~~Brantford, Ont.~~
IN ACCOUNT WITH

MINNES BROS.

PLUMBERS — HOT WATER AND STEAM HEATING

Accounts Due When Rendered. Terms: CASH

No Claim Allowed Unless Made at Once

7 per cent. on Overdue Accounts

Nov. 2nd	20' 2"	2" Blk. Pipe	.33		\$ 6.65
3rd	1	1 1/2" Galv. Union & Washer	.75	.75	
	2	1 1/2 x 1 1/2 Galv. Bushings	.22	<u>.44</u>	\$ 1.19
5th	1	2" Jenkins Gate Valve			\$ 8.90
18th	6	1/2 x 2 Galv. Nipples	.08	.48	
	4	2" " Couplings	.68	<u>2.72</u>	\$ 3.20
24th	6	1/2 x 2 Galv. Nipples	.08		\$.48
25th	2	C&H Air Vents	1.28		\$ 2.56
28th	1	3/4" Galv. Cap	.05	.05	
	1	3/4" FLK. Plug	.03	<u>.03</u>	\$.08
3rd		To locating trouble with rads. that do not give enough heat.			
	1	Dunham Steam Packless No. 29 Radiator Valve		5.45	
		Labour—3 Hrs. (Nov. 3 - 1 1/2 & Nov. 6-1 1/2)		<u>3.75</u>	\$ 9.20
					32.26

6627

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Phones—Office 301
House 1498-F
" 3818-J

9 King Street

BRANTFORD, Ontario October 31st. 193

Messrs. Mohawk Institute,

Mohawk Rd.

IN ACCOUNT WITH

MINNES BROS.

PLUMBERS — HOT WATER AND STEAM HEATING

Accounts Due When Rendered. Terms: CASH

No Claim Allowed Unless Made at Once

7 per cent. on Overdue Accounts

Oct. 13th	66#	Asbestos Cement	.05	\$ 3.30
29th		To repairing basin trap		
	1	1 1/4" N.P. P.O. Basin Plug, complete	1.15	
	1	1 1/4" Mack Washer	.10	
	1/2	Hr. Soldering Trap	.65	\$ 1.90
21st.	1	1x3/4 Galv. Bushing		\$.11
22nd.	8"	1/4" Galv. Pipe	.08 1/2	.06
	24'	10" & 11" Bands for Air	.03	.72
		Cell Covering		\$.78
23rd.		To repairing flushometer		
	1	Bypass Tube	.07	
	1	Fibre Gasket	.10	
	1	1" Galv. Cap	.25	
		Labour	2.50	\$ 2.92

\$ 9.01

6627

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Phones—Office 301
Home 1498-F
" 3818-J

9 King Street

BRANTFORD,
ONTARIO

December 31st. 1931

MOHAWK INSTITUTE

BRANTFORD, Ont.

IN ACCOUNT WITH

MINNES BROS.

PLUMBERS — HOT WATER AND STEAM HEATING

Accounts Due When Rendered. Terms: CASH

No Claim Allowed Unless Made at Once

7 per cent. on Overdue Accounts

STATEMENT OF ACCOUNT

Oct. 31st/	To Account	\$ 9.01	
Nov. 30th.	" "	32.26	
Dec. 31st.	" "	<u>168.98</u>	\$ 210.25

Certified correct,
Supplies furnished,
Charges fair and just.

Asac W. Sutt.
Principal.

20-2-32

6627

EXAMINED AND
found correct. 18/2/32
Genard

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

**CRANE
LIMITED**

 Mohawk, Institute,
BRANTFORD, Ont.

-2-

QUANTITY ORDERED	REGISTER NO.	QUANTITY SHIPPED	LIST	GROSS	DISCOUNT	TOTAL
	L-12428					19.35
1	36" C-41942 Trimo Pipe Wrench	1	15.00)			
1	24"	1	8.50)			
1	18"	1	5.50)	29.00	50 PLUS 4	15.08
1	92 Trimo Pipe Cutter	1	6.00		25 PLUS 4	1.00
1	14 Tin Crane Pipe Joint Cement	1	.45 #		5	.48
						39.54

6626

 EXAMINED and
found correct.

A SHORTAGE ORDER HAS BEEN MADE FOR ALL ITEMS NOT EXTENDED ON INVOICE AND WILL BE FORWARDED AT EARLIEST DATE

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

 PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

LW-164-(8)-5M-8-31

BRANCH OF CRANE LIMITED, MONTREAL.

2% CASH DISCOUNT IF PAID BEFORE 15TH
OF MONTH FOLLOWING. DUE NET END OF
MONTH FOLLOWING SHIPMENT. WITH
EXCHANGE ON LONDON.

BOUGHT OF CRANE LIMITED

304 YORK STREET,
LONDON, ONT.
TELEPHONE METCALF 4844

NO CLAIMS FOR SHORTAGE ALLOWED UNLESS MADE WITHIN
FIVE DAYS AFTER RECEIPT OF GOODS. NO CLAIMS WILL BE
ALLOWED FOR LABOR OR DAMAGES. GOODS WHICH HAVE
PROVEN DEFECTIVE IN MANUFACTURE WILL BE DUPLICATED IF
CLAIM IS MADE WITHIN SIXTY DAYS FROM DATE OF SHIPMENT.

NOV 2 1931

LONDON, ONT., _____

Mohawk Institute,
BRANTFORD, Ontario.

SALESMAN *Carl F. Rueckwald*

ORDER DATED 10-2-31 REC'D
11-2-31

ORDER NO.

SHIPPED TO Same

VIA Taken

QUANTITY ORDERED	REGISTER NO.	L-12428	QUANTITY SHIPPED	LIST	GROSS	DISCOUNT	TOTAL
1	1 1/2"	# 519 Blk R R Union	1	1.60)			
1	2"		1	2.00)	3.60	57-10	1.39
1	2 x 1 1/2	Blk Mall Reducer	1	.68	.68		
2	2 x 1		2	.66	1.32		
1	1 1/2"	Blk Plug	1	.07)	2.00	54-10	.83
1	2"		1	.10)	.17	14-10	.13
1	2 x 1 x 2	Blk C I Tee	1	.47	.47		
1	2 x 2 x 1 1/2		1	.47	.47		
4	1 1/2"	Blk C I Ells	4	.20	.80		
1	2 x 1 1/2	Blk C I Red. Ells	1	.32	.32		
3	2"	# 440 Gate Valves	3	7.30	21.90	10-10 30	1.67 15.33
FORWARD							19.35

A SHORTAGE ORDER HAS BEEN MADE FOR ALL ITEMS NOT EXTENDED ON INVOICE AND WILL BE FORWARDED AT EARLIEST DATE

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

T-164-(1-2-5) 5M-12-30

BRANCH OF CRANE LIMITED, MONTREAL

2% CASH DISCOUNT IF PAID BEFORE
15TH OF MONTH FOLLOWING. DUE NET
END OF MONTH FOLLOWING SHIPMENT.
WITH EXCHANGE ON TORONTO.

BOUGHT OF **CRANE**
LIMITED

306 FRONT STREET, WEST
TORONTO, 2 ONT.

TELEPHONE ADELAIDE 6721

NO CLAIMS FOR SHORTAGE ALLOWED UNLESS
WITHIN FIVE DAYS AFTER RECEIPT OF GOODS. NO CL
WILL BE ALLOWED FOR LABOR OR DAMAGES. G
WHICH HAVE PROVEN DEFECTIVE IN MANUFACTURE
BE DUPLICATED IF CLAIM IS MADE WITHIN SIXTY D
FROM DATE OF SHIPMENT.

10-26-31

Mohawk Institute

Brantford, Ont

TORONTO, ONT.,

Trans Co IRT 10-23-31

SALESMAN F. Rueckwald

ORDER DATED 9-28-31 REC'D 10-8-31

SHIPPED TO Same

VIA

ORDER NO.

QUANTITY ORDERED	REGISTER NO.	SHORTAGE NO.	QUANTITY SHIPPED	LIST	GROSS	DISCOUNT	TOTAL
	L-11262	L-10713					
1	#615 Trans Condensation Pump 25 cycle		1	350.00		25 Plus 4	273.00
FOB Toronto Colly 6626 EXAMINED and found correct							

A SHORTAGE ORDER HAS BEEN MADE FOR ALL ITEMS NOT EXTENDED ON INVOICE AND WILL BE FORWARDED AT EARLIEST DATE

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

**CRANE
LIMITED**

Mohawk Institute

QUANTITY ORDERED	REGISTER NO.	L 10713	QUANTITY SHIPPED	LIST	GROSS	DISCOUNT	TOTAL
		Carried Forward					27.16
1		3 x 6 Blk Nipple	1	.85	.85		
2		2 1/2 x 3	2	.39	.78		
1		2 1/2 x 3 1/2	1				
1		2 1/2 x 4	1				
1		2 1/2 x 4 1/2	1				
1		2 1/2 x 5	1	.59	2.36		
1		#60-A Crane Economy Condensation Pump 25 cycle	0		3.99	60-10	1.44
1		#12 1" Hoffman Blast Trap	1	35.26 net			35.26
2		1 1/2" #34 Swing Check Valves	2	4.75	9.50		
1		2"	1	6.75	6.75		
6		3"	6	2.25	13.50		
2		1"	2	2.80	5.60		
1		1 1/2" #440 Std Gate Valves	1	5.00	5.00	25%	26.51
2		1"	2	2.80	5.60		
					10.60	30	7.42
							97.79

F O B London

COPY

EXAMINED and
found correct.

A SHORTAGE ORDER HAS BEEN MADE FOR ALL ITEMS NOT EXTENDED ON INVOICE AND WILL BE FORWARDED AT EARLIEST DATE

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADAPOOR
COPY

**CRANE
LIMITED**

Mohawk Institute

QUANTITY ORDERED	REQ. NO. L 10713	QUANTITY SHIPPED	LIST	GROSS	DISCOUNT	TOTAL
	<i>Carried Forward</i>					24.22
6	$\frac{3}{4}$ " Blk R R Unions	6	.60	3.60	59-10	1.53
3	$\frac{3}{4}$ x 2 Blk Nipples	3	.06	.18		
3	$\frac{3}{4}$ x 2 $\frac{1}{2}$	3				
3	$\frac{3}{4}$ x 3	3				
3	$\frac{3}{4}$ x 3 $\frac{1}{2}$	3				
2	$\frac{3}{4}$ x 4	2	.09	.99		
2	$\frac{3}{4}$ x 4 $\frac{1}{2}$	2				
2	$\frac{3}{4}$ x 5	2	.11	.44		
2	1 x 2	2	.08	.16		
2	1 x 2 $\frac{1}{2}$	2				
2	1 x 3	2				
2	1 x 3 $\frac{1}{2}$	2				
2	1 x 4	2	.13	1.04		
1	1 x 4 $\frac{1}{2}$	1				
1	1 x 5	1	.15	.30		
2	1 $\frac{1}{2}$ x 2	2				
2	1 $\frac{1}{2}$ x 2 $\frac{1}{2}$	2	.13	.52		
2	1 $\frac{1}{2}$ x 3	2				
1	1 $\frac{1}{2}$ x 3 $\frac{1}{2}$	1				
1	1 $\frac{1}{2}$ x 4	1	.20	.60		
				4.43	60-10	1.59
					FORWARD	27.14

A SHORTAGE ORDER HAS BEEN MADE FOR ALL ITEMS NOT EXTENDED ON INVOICE AND WILL BE FORWARDED AT EARLIEST DATE

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADAPOOR
COPY

T-164-(1-2-5) SM-12-30

2% CASH DISCOUNT IF PAID BEFORE
15TH OF MONTH FOLLOWING. DUE NET
END OF MONTH FOLLOWING SHIPMENT.
WITH EXCHANGE ON TORONTO.

BRANCH OF CRANE LIMITED, MONTREAL

BOUGHT OF **CRANE**
LIMITED

Mohawk Institute,

Brantford, Ont.

306 FRONT STREET, WEST
TORONTO, 2 ONT.

TELEPHONE ADELAIDE 6721

NO CLAIMS FOR SHORTAGE ALLOWED UNLESS MADE
WITHIN FIVE DAYS AFTER RECEIPT OF GOODS. NO CLAIMS
WILL BE ALLOWED FOR LABOR OR DAMAGES. GOODS
WHICH HAVE PROVEN DEFECTIVE IN MANUFACTURE WILL
BE DUPLICATED IF CLAIM IS MADE WITHIN SIXTY DAYS
FROM DATE OF SHIPMENT.

10-7-31

TORONTO, ONT.,

SALESMAN F. Ruckwald

ORDER DATED 9-28-31 REC'D 9-28-31

ORDER NO.

SHIPPED TO Same

VIA Transport

QUANTITY ORDERED	REGISTER NO.	SHORTAGE NO.	QUANTITY SHIPPED	LIST	GROSS	DISCOUNT	TOTAL
	L 10713	11262					
2 Lens	1 1/2" Std Blk W S Pipe Ran Lens T & C		39-11	14.02 C'Net			5.60
1 Len	2 1/2"		20-3	31.64 "			6.41
4	2 1/2" Blk C I Plugs		4	.18	.72	15-10	.55
18	1/2" Blk C I Ells		18	.08	1.44		
6	1"		6	.10 1/2	.63		
4	1 1/2"		4	.20	.80		
8	2 1/2"		8	.50	4.00		
1	3. x 2 1/2 Blk C I Red. Ells		1	.85	.85		
1	2 1/2 x 1 x 2 1/2 Blk C I Red. Tee		1)				
1	2 1/2 x 2 1/2 x 1 1/2	2 @	1)	.83	1.66		
					9.38	12 1/2-10	8.39
2	2 1/2" Blk C I Flged Unions		2	1.25	2.50	15-10	1.91
2	1 1/2" Blk. R R Unions		2	1.60	3.20		
4	1"		4	.80	3.20		2.36
					6.40	59-10	24.22

FORWARD

A SHORTAGE ORDER HAS BEEN MADE FOR ALL ITEMS NOT EXTENDED ON INVOICE AND WILL BE FORWARDED AT EARLIEST DATE

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADAPOOR
COPY

STATEMENT
In account with
CRANE LTD.

December 1 1931.

Mohawk Institute
Brantford, Ont.

1931.

August	28.	2.83	✓
"	31	3.01	✓
Oct.	7	97.79	✓
"	24	273.00	✓
Nov.	2	39.54	✓
"	24 Credit	20.50	✓
		<u>395.67</u>	✓

Certified correct,
Supplies furnished,
Charges fair & just.

6626
20-2-32
sent
Horace W. Sull

Principal.

EXAMINED and
found correct. 18/2/32
Gerard / King

EXAMINED and
found correct.
[Signature]

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

HOUSE WIRING A SPECIALTY

ESTIMATES GIVEN FREE

ANY ELECTRICAL DEVICE INSTALLED

PARIS, ONT. *Dec 31 1931*

M *deft*

*Indian Affairs
Ottawa*

To **GEO. T. FOSTER Dr.**
ELECTRICIAN

WASHING MACHINE MOTORS AND VACUUM CLEANER MOTORS
REPAIRED AND KEPT IN ORDER.

*To installation Automatic
water & Gas Tank
Pipe Connections
as per agreement*

*Mohawk Institute
Brantford Ont*

*2⁵ - 2 - 32
6625*

\$190.00

EXAMINED and
found correct. *11/2/32*
Gerard M. King

Certified correct,
Supplies furnished,
Charges fair & just.

Horace W. Small
Principal.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

IRON, STEEL
PAINTS, OILS, GLASS
ETC., ETC.
ESTABLISHED 1861

JOHN BISHOP & SON, LIMITED

HARDWARE MERCHANTS



SIGN OF



BRANTFORD, December 31st 1931

SOLD TO The Mohawk Institute,

Brantford, Ont.

TERMS Net 30 days

TELEPHONE 127

DATE	ARTICLES	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	TOTAL
Oct. 3	1 only 4" Steel Flue Brush			2 50	
5	1 pc. Bronze Wire Cloth, 42 x 72			2 40	
	1 only Stainer Pail .....Largest size			1 75	
17	2 24' Single Ladders			19 20	
Dec. 8	1 Drawer Lock			50	
	1 Yale Padlock			75	
10	1 " "			75	
	1 " Mortise Lock			1 75	
	1 Brass Safety Hasp			25	
	2 doz. 3/16 x 1/2 F. H. S. Bolts			40	
	2 " 3/16 Lock Washers			20	
	2 only 3/16 S. S. Drills			30	
23	6' x 36" Bronze Wire Screen			2 00	
				<u>2 00</u>	
					\$32.75

20-2-32
Certified correct,
Supplies furnished
Charges fair and just.

Horace W. Sutt
Principal.

EXAMINED and
found correct. 18/2/32
J. E. B. Bury

COPELAND CHATTERSON LIMITED BRAMPTON ONT. 26238-29

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5

Chambers

DEPT. OF INDIAN AFFAIRS
FEB 9 1932
RECEIVED

RECEIVED

Feb. 2-32.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Dear Sir,

I am enclosing accounts for,
Geo. T. Foster, Gas heater 190.00
Crane Ltd. London, Ont. return tank and pump and
fittings required \$395.67
Minnes repairs heating and plumbing \$210.25
C.K. Addison electric repairs 125.14
John Bishop & Son Ltd hardware 32.75

as authorized in your ~~INTERVIEW~~ telegram Dec. 28-31.
and your letters No. 32-0-5, September 24-1931,
and Oct. 8-29.

Your obedient servant,

Horace W. Snell

Principal.

*Ask
pay
ll*

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Form 550 1/2 1914



SHOP AT

M.

McHawk Institute

Hamilton

Brantford

PRINTED IN U. S. A.

1932

BOUGHT OF

SINGER SEWING MACHINE COMPANY

INCORPORATED

No.

Sept 2 1275-13 M Sewing Machines

7950

*Take remittance direct to
Hamilton as soon as possible
as this account is long
overdue.*

*Certified correct
Supplies furnished
Changes fair & just
Horace L. Lull
Pres.*

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5



EX-100

R

February 24-32.

The Secretary
Department of Indian Affairs,
Ottawa, Ont.



Dear Sir,

Enclosed please find account from the Singer
Sewing Machine Co. for two sewing machines,
the purchase of which was authorized last
September. I seem to have mislaid the letter
of authorization but received it about Sept-
ember 15th.

Aug 28/31
see under

Your obedient servant,

Horace W. Sutt.

Principal.

P.S. I am also enclosing account for Planet-
arium as instructed in your letter No. 32-0-4
Dec. 9-31.

B-X-
pay
JA

JS

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



INVOICE

RILEY ENGINEERING & SUPPLY COMPANY LIMITED

MONTREAL TORONTO WINNIPEG

HEAD OFFICE TELEPHONE
KENWOOD 8500
FOR ALL DEPTS.
MONTREAL TELEPHONE
LANCASTER 0977
WINNIPEG TELEPHONE
24229

Sold To **Mohawk Institute,**
Mohawk Road,
Brantford, Ont.

Shipped To **Same.**

Address

Shipped via **Our Delivery** Date Shipped **Nov. 7th/31.**

Date **Nov. 7th/31.**

Terms **Full purchase price on
completion of installation.**

Invoice No. **SA-3421**

Your Order No. **Proposal #887 &
letter dated 23/10/31**

Interest at 7% per annum will be charged on all overdue accounts

QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	PRICE	DISCOUNT	AMOUNT
1		only Jones #25 Hydraulic Coal Burner with forced draft fan, air dust, electric motor, Mercoid control and necessary switching equipment and electric wiring to switch box in the boiler room. Current characteristics single phase, 25 cycle, 220 volt. Total price			\$1307.00
Delivered, erected and tax paid,					
Certified Correct. Supplies furnished. Charges fair & just.					

**EXAMINED and
found correct.**

Howell W. Smith
principal

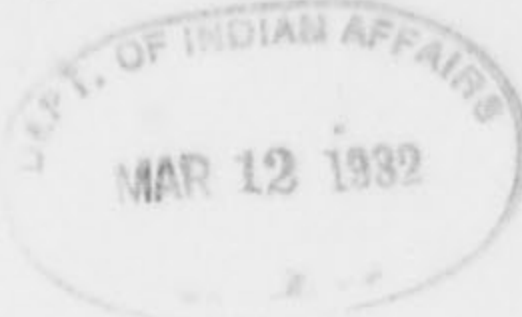
10862
Mar 23/32

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

32-0-5

[Handwritten signatures]



Mar.11-32.X'11

The Secretary
Department of Indian Affairs,
Ottawa, Ont.

Dear Sir,
I am enclosing certified account for
automatic stoker installed by the Riley
Engineering and Supply Co., as authorized
in you letter No.32-0-5, October 6th 1931.
There were some adjustments that had to
be made to obtain satisfactory operation
but these have all been attended to and
the equipment is working satisfactorily.
It is too early to say how much saving
in coal has been effected by the improv-
ements that have been made but it will
be very considerable.

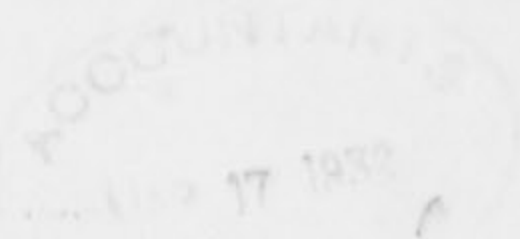
Your obedient servant,

OK
Amo

Horace W. Smith.

Principal.

Acct 457
pay
[Signature]



Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5



April 1-32.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Dear Sir,

Owing to the warm winter we have been unable to put in any ice for use this summer. In addition the old refrigerator is practically out of commission though we should have tried to get along this summer without asking for a new one if we had been able to get a supply of ice.

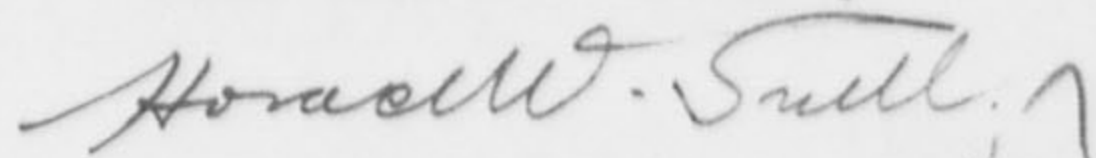
I have obtained a very reasonable price on an electric refrigerator large enough for all our requirements from A.F. Deal, of this city. The refrigerator is a General Electric in a box manufactured to their specifications by the Ruddy Company of this city.

The price for the plant installed is \$1260.00, less 10% discount leaving a net price of \$1134.00. This includes sales tax, and can be reduced by that amount if it is not subject to the sales tax, in which case the cost would be \$1088.64.

I trust that there may be sufficient funds in the New England Company grant to enable you to authorize the purchase of this equipment.

I should appreciate it if the authorization were made as soon as possible as the warm weather we are having makes it difficult to keep milk and meat without refrigeration.

Your obedient servant,



Principal.

45
\$1524.75. 9/4/5

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5. EXD.

Ottawa, April 7, 1932.

Reverend Sir:

I have your letter of the first instant, with reference to an electric refrigerator for the Mohawk Institute. Will you please investigate the equipment and prices of the undermentioned firms and let the Department have a recommendation:-

Ruddy Manufacturing Company,
Frigomatic Limited,
Electric Refrigeration & Equipment.

Your obedient servant,

A. F. MacKenzie
A. F. MacKenzie,
Secretary.

H. W. Snell
Rev. H. W. Snell, B. A.,
Principal,
Mohawk Institute,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5



April 16-32.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Dear Sir,

In reply to your letter No. 32-0-5, 7th inst., I have to report that the Frigomatic Ltd. Electric Refrigeration & Equipment have gone out of that line of business. The box for the equipment for which Mr. Dell tendered is made by Ruddy Manufacturing Company. They make only boxes for refrigerators. The rest of the equipment is made by the General Electric Company in Ontario.

I may say that I have had quotations from a number of other dealers and have no hesitation in recommending the purchase of the refrigerator from Mr. Dell at the price quoted in my letter of April 2nd. This is a very close price and for the best and latest in commercial refrigeration.

Trusting that I may receive authority to purchase as soon as possible,

I am,

Your obedient servant,

Horace W. Snell

Principal.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



DEPARTMENT OF INDIAN AFFAIRS
CANADA

Ottawa, April 20, 1932.

MEMORANDUM

Acting Deputy Superintendent General.

The Principal of the Mohawk Institute requested to be supplied with an electric refrigerator for the use of the school, and stated that he had obtained a price of \$1134 from A. F. Dell, Brantford.

He was instructed to investigate the equipment and prices of the following:

- 1 Ruddy Manufacturing Company,
- 2 Frigomatic Limited,
- 3 Electric Refrigeration & Equipment.

He now states that Frigomatic Limited ⁽³⁾ have gone out of this line of business, and that the box for the equipment on which Mr. Dell quoted is made by the Ruddy Manufacturing Company. This firm make the boxes only, the rest of the equipment being made by the General Electric Company.

As the Principal was unable to obtain prices from the firms mentioned, would it be satisfactory for him to place the order with Mr. A. F. Dell at the net price of \$1134 for supplying and installing this equipment?

*approved
W.S.W.*

*New England Can funds
Acct 457.*

Russell Ferrier
Supt. of Indian Education.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5.

Ottawa, April 21, 1932.

Rev. Sir:

I have your letter of the 16th instant, in further reference to your request to be supplied with an electric refrigerator for use at the Mohawk Indian Residential School.

In reply I have to say that the Department will approve of your placing an order with Mr. A. F. Dell, Brantford, for the supplying and installing of a refrigerator at the price quoted in your letter of the 1st instant, viz., \$1134.00, including sales tax and discount of 10 percent. Payment of this expenditure will be made from the New England Company grant. After the refrigerator has been installed to your satisfaction, please forward an account, in duplicate, properly certified, covering the cost.

Your obedient servant,

G. C. Parker,
Acting Secretary.

Rev. H. W. Snell, B.A.,
Principal,
Mohawk Institute,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5



April 28-32.



The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Dear Sir,

Enclosed please find certified accounts
for hardware, paint, and repair work from:---

Searfe & Co	\$68.03
Jno. Bishop & Son	9.37
Bradley Machine Co.	87.32
Minnes Bros.	181.63
C.K. Addison	23.33

as per your instructions in your letter No.
32-0-5, Oct. 8th, 1929,
and from Turnbull and Catcliffe for save-
troughing as authorized in your letter No.
32-0-5, Dec. 23rd, 1931. This account is reduced
from the tender owing to the fact that some
of the conductor pipe did not need to be re-
placed.

*but really
no authority
Pm*

Your obedient servant,

Horace W. Snell.

Principal.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5.

*Accepted
See 3000's under*

Ottawa, May 5, 1932.

Rev. Sir:

I have your letter of the 28th ultimo, enclosing certified accounts covering the cost of hardware, paint and repair work at the Mohawk Institute. It is noted you state that certain of the expenditure covered by these accounts was incurred by you on instructions contained in official letter dated October 6, 1929. I would point out that this letter did not give standing authority to incur expenditure. When any equipment, repairs, etc., are required, you should report the matter to the Department, giving full particulars and stating the approximate cost, and receive the necessary authority before incurring the expenditure.

Cheques in payment of the following accounts will be sent in due course:

Turnbull & Cutcliffe Ltd., - Replacing eaves troughing,
G. K. Addison, Electrical Contractor, - Repairs during
March quarter, last,
Minnes Bros., - Plumbing work and supplies during
March quarter,
Bradley Machine Co., - Repairs to washing machine, etc.

It is noted that it has been necessary to have considerable repairs made to the washing machine; accounts having previously been paid for repairs to this equipment.

I am returning herewith the account of John Bishop & Son, Limited, Brantford, and the account of Scarfe & Co., Brantford. It is considered that the items in the first named account are for supplies which should properly be paid by the school from per capita allowance or other receipts. No authority was granted for the expenditure incurred in the purchase of paint, etc., from Scarfe & Co., and it is considered that the cost of same should also be paid from receipts of the school.

Our funds this year are extremely limited, and it is necessary that authority be first obtained by you before any expenditure is incurred.

Your obedient servant,

A. F. MacKenzie
A. F. MacKenzie,
Secretary.

ENC. *ARM*
Rev. H. W. Snell, B.A.,
Principal,
Mohawk Institute,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5

[Handwritten signature]
SCHOOLS BRANCH
MAY 12 1932

MAY 10 1932
RECORDS

May 9-32.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Dear Sir,

I have your letter No. 32-0-5, 5th inst. re accounts forwarded for payment by the Department ~~for payment~~. I understand the objection to the payment of the account from John Bishop & Son as there were some items for the farm included in the account. The account of Scarfe & Co., however, was authorized in the same way as all accounts for paint and hardware used in permanent repairs ever since I took over the Institute. In addition to the written authorization, Mr. Ferrier told me in conversation re such matters that the Department were willing to pay for paint so long as the school would put it on. We have, therefore, tried to keep the building in first class condition in this respect. This is the more important on account of the many visitors we have during the summer. The paint used this last quarter was used to paint the interior and exterior of the laundry, kitchen, scullery and pupils' diningroom as well as such varnish as was needed in various places throughout the building. So you will see that a great deal of value was received from the expenditure of a small amount of money. You will have noted from the dates that this work was done from time to time as the Boys' Master had opportunity, which makes it difficult to estimate costs.

When I was chairman of the property on the school board we had a rule that any expenditure of \$100 or over should be submitted to the board. Expenditures under that amount were at the judgement of the property committee. Inasmuch as there are continually needed small repairs to the plumbing, carpentry, painting etc. which we can do ourselves but for which we need materials, all of which I am able to purchase wholesale and some of which we need to keep on hand, would it be possible to give me authorization to make purchases of this kind up to a certain amount as the need arises? Purchases exceeding the amount

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

specified would require, of course, special authorization. I am quite sure that such an arrangement would result in a considerable saving in the cost of upkeep. When we have the trades figure on the work or have to buy from them we have to pay a profit amounting to about 100% on all materials used and I have been able to establish connections with wholesalers and manufacturers which have resulted in very considerable savings on materials.

Trusting that some such arrangement may commend itself to you and that you will reconsider the payment of Scarfe & Co.'s bill for paint, I am,

Your obedient servant,

Horace W. Smith

Principal.

P.S. You may depend upon my best efforts now as always to conserve to utmost the funds and to cooperate in every way in measures of economy.

J.B.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5.

EXD.

Ottawa, May 13, 1932.

Reverend Sir:

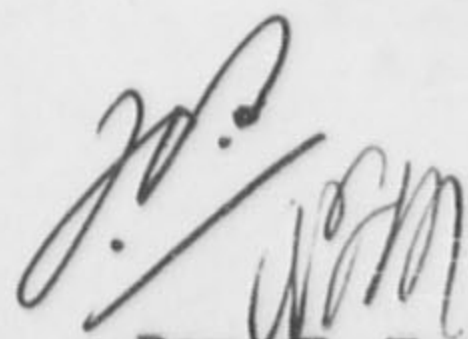
I have your letter of the 9th instant, in reference to the account of Scarfe & Company, covering the cost of paint supplied for use at the Mohawk Institute, and with reference to expenditures incurred on your authority from time to time for materials used in the upkeep of repairs at the school.

In reply I have to say the Department requests that, when materials are required in excess of \$25, you report the matter to the Department, giving particulars and the cost involved, and receive authority before incurring the expenditure. Small quantities of paint, enamel, nails, washers and other inexpensive hardware and small pieces of lumber should be purchased from school earnings. If, during any period, five or six necessary purchases on account of buildings or mechanical plant amount to \$25 or \$30, you may send the account to the Department for consideration. It must be remembered that our funds are extremely limited, and it is necessary that a close check be kept on our expenditure.

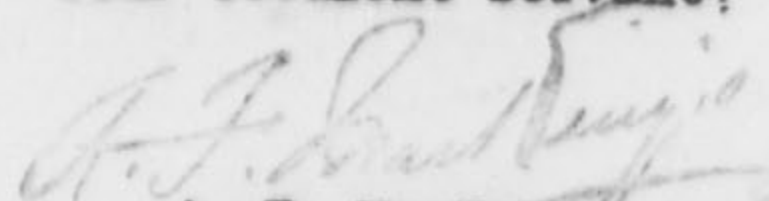
Regarding the account of Scarfe & Company, I would request that you arrange for payment of same, this time, from school receipts.

The Department notes that you will give your best efforts in all measures of economy in connection with the school.

Your obedient servant,



Rev. H. W. Snell, B. A.,
Principal,
Mohawk Institute,
Brantford, Ont.



A. F. MacKenzie,
Secretary.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

18 KING STREET

BELL PHONE 4220-4221

Brantford, Ont.,

May 31 1932

M

W. J. Hawk Insurance Co.

Acct. 457

Distributor of
TIMKEN, HYATT and NEW
DEPARTURE BEARINGS

ALEMITE PRODUCTS

TERMS—10th of following month.

IN ACCOUNT
WITH

**DELL'S RUBBER
STORES**

Automobile Tires, Batteries, Supplies, Etc.

Radio, General Electric Refrigerators, Supplies and Service

Distributor of
DELCO-REMY, AUTO LITE,
and CONNECTICUT
IGNITION SYSTEM

EXIDE BATTERIES

GOODYEAR TIRES

Triplicate

1- Refrigerator	350 00
1- d-54 Unit	542 00
1- d.b. 55 compressor	243 00
Installation	35 00
Porcelain Lining	90 00
	1260 00
Less 10% discount	126 00
	1134 00

Certified correct,
Supplies furnished,
Charges fair and just.

Principal.

JUL 2 1932

*Voucher detached
and sent acct
July 2/32
H. S. Sall*

*Acct. 457
Copy 32/211.*

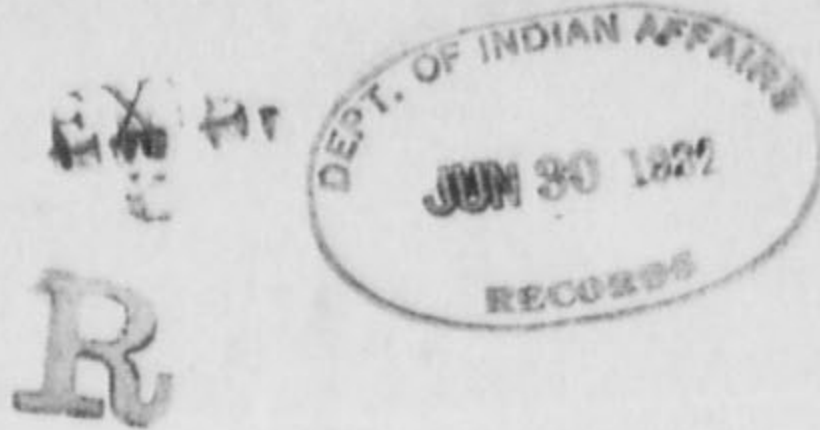
Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5

BRANTFORD
ONTARIO

[Handwritten signature]



June 29, 1932.



The Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Dear Sir:

I am enclosing certified accounts from Mr.
A. F. Dell for the refrigerator authorized in your
letter No. 32-0-5, April 21st, 1932. The equipment
has been installed and is giving perfect satis-
faction.

Your obedient servant,

Horace W. Snell.

Principal.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5



[Handwritten signature]
E X T R A C T from Report of Inspector Joyce
regarding his visit to the MOHAWK INSTITUTE on
June 14, 1932.

Original on File 32-0-6.

The ceiling of the junior room needs
repair and the walls should be decorated.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE PHONE 301

9 KING STREET

RES. PHONE 2344-M

BRANTFORD, ONT., Dec. 31st. 1931

Messrs. McNamee Institute,

Brantford, Ont.
In Account With

C. K. ADDISON

ELECTRICAL CONTRACTOR

Accounts Due When Rendered

TERMS CASH

No Claims Allowed Unless Made at Once

7 per cent on Overdue Accounts

COPY

Dec. 27th

To testing motor after it was immersed in water from broken boiler; having same rewound at factory-

Factory's charge for rewinding motor	22.00
6 15 Amp. Cart. Fuses	.72
Labour	10.10
	<u>32.82</u>

Labour	CKA	FV
Dec. 27th	3	0
28th	2 1/2	2 1/2
31st	3	3
	<u>6 1/2</u>	<u>5 1/2</u>

1.00 .70

Certified correct
supplies furnished
Charges fair and just.

Horace W. Snell
Principal.

TRIPPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

21/7/32

[Signature]

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

IRON, STEEL
PAINTS, OILS, GLASS
ETC., ETC.
ESTABLISHED 1861

JOHN BISHOP & SON, LIMITED

HARDWARE MERCHANTS



SIGN OF



BRANTFORD, June 30th 19 32

SOLD TO Mohawk Institute

Brantford, Ont.

TERMS usual

TELEPHONE 127

DATE	ARTICLES	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	TOTAL
June 2	2 prs. 3" Light T Hinges & Screws			45	.45g

Certified correct
Supplies furnished
Charges fair and just.

Horace W. Sutt
Principal.

COPELAND CHATTERSON LIMITED BRAMPTON ONT. 20238-29

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

IRON, STEEL
PAINTS, OILS, GLASS
ETC., ETC.
ESTABLISHED 1861

JOHN BISHOP & SON, LIMITED

HARDWARE MERCHANTS



SIGN OFF



BRANTFORD, June 30th 1932

SOLD TO The Mohawk Institute
Brantford, Ontario.

TERMS usual

TELEPHONE 127

DATE	ARTICLES	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	TOTAL
May 2	3' x 34" Bronze Wire Cloth			90	
	4' x 36" x 4 x 4 Regalv'd Screen			1 20	
3	6' 6" x 30" x 4 x 4 " "			1 95	
	9' x 36" Bronze Wire Cloth			2 80	
	6' 6" x 20" " " "			1 30	
11	9' x 36" " " "			2 80	
	6' x 36" x 4 x 4 Regalv'd Screen			1 80	
	3 Coils S. P. Wire			15	
12	1 doz. Screw Eyes			15	
13	6' x 42" Bronze Wire Cloth			2 40	
	1 doz. Mouse Traps			50	
26	1# Netting Staples			20	
	1# Fine Ann'd Wire			10	
27	4 tins Roofing Cement			1 00	
					17.25

Certified correct
Supplies furnished
Charges fair and just.
Horace W. Smith
Principal.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

IRON, STEEL
PAINTS, OILS, GLASS
ETC., ETC.
ESTABLISHED 1871

JOHN BISHOP & SON, LIMITED

HARDWARE MERCHANTS



BRANTFORD, June 30th 1932

SOLD TO Mohawk Institute

Brantford, Ont.

TERMS usual

TELEPHONE 127

DATE	ARTICLES	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	TOTAL
April 5	2 4 1/2" Safety Hasps			40	
	1 12' x 13' Heavy Wire Back Stop			9 50	
16	1 Spool Tinned Wire			40	
	4 pkgs. Tinned Tacks			40	
	1# 1-1/8" Lath Nails			08	
17	1 Spool Tinned Wire returned		40		
	2 Spools S.P. Wire			10	
20	2 tins Lap Cement			50	
26	1 Gro. 2 x 12 F.H. Screws			60	
	6' x 30" Bronze Wire Cloth			1 50	
	6' x 32" " " "			1 80	
	6' 2" x 35" " " "			1 90	
	6' 4" x 36" " " "			1 95	
	37' x 36" x 4 x 4 Regal'd screen			11 10	
	10# 4 x 8 nails			65	
	15# 5" " "			75	
29	1# Copper Staples			30	
	6' x 32" Bronze Wire Cloth			1 80	
			40	33 73	33 33
					17 25
					45
					41 08
					* 51 03

Certified correct,
Supplies furnished,
Charges fair and just.

COPY

Principal.

TRIPPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

21/7/32

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0
DEPT. OF INDIAN AFFAIRS
OTTAWA, ONTARIO



July 15, 1932.

*Lah...
J...*

The Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Dear Sir:

I am enclosing the account from John Bishop and Sons to the amount of \$41.03 for hardware used for emergency repairs. I am also enclosing the account of C. K. Addison for emergency electrical repairs omitted from his account for the December quarter.

Your obedient servant,

Horace W. Sutt.

Enc.

Principal.

*22. Coy 1263.75
284/32*

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5.

July 21, 1932.

MEMORANDUM FOR FILE:

authorized
The Reverend Mr. Snell, Principal of the Mohawk Institute, visited the Department yesterday and discussed with me the most urgent improvements at the school. Sixty dollars worth of cement is required for the greenhouse foundation and a typewriter is necessary for the Commercial Class. These will be authorized by letters of today's date.

The cow barn requires painting and Mr. Snell will forward a proposal, with estimate of the cost. The junior classroom requires a metal ceiling, the blackboard should be lowered and the inside should be redecorated. In connection with the last item, the school will do the work of tinting or painting. Mr. Snell will write regarding this, after getting a price for the materials, etc., from someone on the list. He will also write concerning awnings for the central verandah. He thinks that this will be rather inexpensive and I promised consideration, from New England Company funds. I propose, also, to pay for the greenhouse foundation repairs from New England Company money. The other improvements should properly be charged to Appropriation, if they can be undertaken for the amount of money now available for this school (\$800.)

Russell G. Ferrier

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5.

Ottawa, July 21, 1932.

Reverend Sir:

new Eng co

Pursuant to conversation in the Department yesterday, I have now to authorize you to purchase approximately \$60 worth of cement to repair the greenhouse foundation. Please see that the material is purchased from an indicated source.

The Department is arranging to forward a typewriter to the school. It is understood that the one now in use in the Principal's office will be used for the Commercial Class and that it will be replaced by the new one. If you have any choice as to the make of machine, please let the Department know without delay.

Pursuant to the discussion with Mr. Ferrier, please submit a proposal and estimate concerning the painting of the cow barn, a metal ceiling and other repairs for the junior classroom and awnings for the verandah.

Your obedient servant,

A. F. MacKenzie
A. F. MacKenzie,
Secretary.

H. W. Snell
Rev. H. W. Snell, B.A.,
Principal,
Mohawk Institute,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5

ONTARIO



July 25-32.

[Handwritten signature]
The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Dear Sir,
I have obtained a tender for the awnings
for the front veranda of the Principal's flat.
They are of the best quality and at a very reason-
able price, being much lower than other prices
I have obtained. The cost installed is \$74.00 less
5%, making a net price of \$70.30.

Trusting that this may be satisfactory,

I am,

Your obedient servant,

[Handwritten signature: Horace W. Sull]

Principal.

Attention Mr. Ferrier.



*New England
Grant*

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5.

Ottawa, July 28, 1932.

Rev. Sir:

I have your letter of the 25th instant, relative to the quotation which you received for the awnings for the front verandah of the Principal's flat at the Mohawk Institute.

Mr. E. J. C.

In reply I have to say that the net price quoted for these awnings, installed, viz., \$70.30, is satisfactory, and you may arrange for the purchase and installation. Please forward an account, in triplicate, properly certified, covering the expenditure incurred. Payment will be made from the New England Company grant.

Your obedient servant,

A. F. MacKenzie
A. F. MacKenzie,
Secretary.

MS

Rev. H. W. Snell, B.A.,
Principal,
Mohawk Institute,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5



July 27-32.

The Secretary
Department of Indian Affairs,
Ottawa, Ont.

Attention Mr. Ferrier.

Dear Sir,

Re Painting barn : I have a tender from Mr. Sales of Paris for painting the gable ends only. His price is \$50.00. I have a tender, also, from Mr. Wreakes, who painted the barn when it was built. He offers to paint the whole barn, including doors and windows of the basement for \$50.00. As he is an excellent painter I would recommend that the work be given to him.

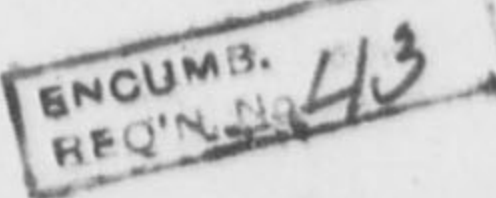
Each tender is on the understanding that we furnish the paint. It will require 30 gals. which we can get from Scarfe & Co. at \$1.85 per gal. \$55.50.

I might add that Mr. Wreakes is unemployed at the present time which may account for the particularly close price he has quoted.

Your obedient servant,

Horace W. Sutt.

Principal.



50
55.58
108.58
273.25
279.13
130
509.13

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5

[Handwritten signature]
SCHOOLS BRANCH
JUL 30 1932

DEPT. OF INDIAN AFFAIRS
JUL 28 1932
RECORDS

July 26-32.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Attention Mr. Ferrier.

Dear Sir,

I have received tenders for the repairs to the Junior school room and submit the lowest which seem to me to be very reasonable.

Metallic Ceiling ; Mr. R. Feely	\$166.50	✓
Lowering blackboard and making new cupboard,		
J. I. Crowe	\$ 45.00	✓
Paint & varnish, to be applied by school		
Scarfe & Co.	22.05	
Patching wall plaster (estimated)		
Thos. Cooper not over	40.00	
	<u>273.55</u>	

Trusting that you may find this satisfactory,

I am,

Your obedient servant,

Horace W. Smith

Principal.

P.S. The metallic ceiling is to be laid on 1/2" close wood sheathing.

[Handwritten initials]

INCUMB. 43
REC'D. NO.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5.

Ottawa, August 3, 1932.

Rev. Sir:

I have your letter of the 26th ultimo, giving an estimate of the cost of the repairs required to the junior schoolroom at the Mohawk Institute.

In this connection I have to say that the Department will approve of you incurring an expenditure of approximately \$273.55 in the installing of a metallic ceiling; lowering blackboard and making new cupboard; patching wall plaster and in the purchase of paint and varnish. The Department will also approve of you incurring an expenditure of approximately \$105.58 in the painting of the barn. This amount is to include the cost of material and labour.

After all the above work has been completed, you should furnish accounts, in triplicate, showing in detail the work carried out, which should be kept within the grant allowed for the purpose, as stated above.

Your obedient servant,

A. F. MacKensie,
Secretary.

Rev. H. W. Snell, B.A.,
Principal, Mohawk Institute,
Brantford, Ont.

ENCUMB.
REC'D. NO. 43

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DRUMBO, Ontario, ... August 4th ... 1932 ...

M. ... Mohawk Institute, ...

... Brantford, Ont. ...

In account with

A. D. Enticknap & Son

Dealers in

Awnings, Tents, Fire Escapes, Crimp Wire Goods

Plattsville Echo Print

2 Awnings Complete
4'9"x4'9"x11'6"

I Awning Complete
4'9"x4'9"x11'

74 00

74 00

Less 5%

3 70

70 30

Mohawk Institute

Certified correct,
Supplies furnished,
Charges fair & just.

Aracell W. Snell *Pay Jan 4/57*

Principal
TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

AP *4/5/32*

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5

Scholar
Adler

R. C. E.



August 6-32.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Dear Sir,

Enclosed please find account from
A.D. Enticknap & Son for awnings author-
ized in your letter No. 32-0-5, July 28th.

The work has been satisfactorily com-
pleted and I wish to thank you for your
kindness in providing this additional
comfort for the principal's flat.

Your obedient servant,

Horace W. Snett.

Principal.

Pay from acct 457
9/8/32

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5

Schoffles
Appt



August 6-32.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Dear Sir,
Enclosed please find account from
Crane Ltd. for plumbing materials used
in repairs for the quarter ending June
30th.

The credits are for Air vents re-
turned ~~and~~ \$15.24 and \$4.16 paid from
school funds.

Your obedient servant,

Horace W. Smith

Principal.

Authorized in your letter No. 32-0-5,
May 13, 1932.

[Signature]

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

O t t a w a, August 11th, 1932.

Reverend Sir,-

I beg to acknowledge the receipt of your letter of the 6th instant, with reference to the account of Crane Limited for plumbing material supplied to the Mohawk Institute during the quarter ended June 30th, last.

In the last paragraph of your letter, you mention credits of \$15.24 and \$4.16. A credit note for the former only was sent to the Department.

As it is necessary for you to certify these accounts, I am returning them all to you and would request you to prepare a voucher in favour of Crane Limited and attach to it the enclosed accounts as well as the two credit notes. It is presumed that cheque should be issued in favour of Crane Limited.

Your obedient servant,

A. F. MacKenzie
A. F. MacKenzie.
Secretary.

H. W. Snell
Rev. H. W. Snell, B.A.,
Principal,
Mohawk Institute,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Vote No.....

Treaty No.....

DEPARTMENT OF INDIAN AFFAIRS

To.....Crane Ltd.....

London, Ont.....

Mohawk Institute, Brantford, Ont.....

DATE		SERVICE	AMOUNT	
1932				
Mar.	16	Invoice	5	83
"	26	"	11	02
April	18	"	28	02
			44	87
June	6	Credit	15	24
		Balance	29	63
TOTAL,				

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

[Signature]
17/8/32

37/243

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item is a fair and just charge against the Government of Canada.

Horace W. Sullivan
Principal.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

LW-164-(5)-2M-12-31

BRANCH OF CRANE LIMITED, MONTREAL

BOUGHT OF **CRANE**
LIMITED2% CASH DISCOUNT IF PAID BEFORE 15TH
OF MONTH FOLLOWING. DUE NET END OF
MONTH FOLLOWING SHIPMENT. WITH
EXCHANGE ON LONDON.Mohawk Institute,
BRANTFORD, Ontario304 YORK STREET,
LONDON, ONT.

TELEPHONE METCALF 4844

NO CLAIMS FOR SHORTAGE ALLOWED UNLESS MADE
WITHIN FIVE DAYS AFTER RECEIPT OF GOODS. NO CLAIMS
WILL BE ALLOWED FOR LABOR OR DAMAGES. GOODS
WHICH HAVE PROVEN DEFECTIVE IN MANUFACTURE WILL
BE DUPLICATED IF CLAIM IS MADE WITHIN SIXTY DAYS
FROM DATE OF SHIPMENT.

LONDON, ONT., MAR 16 1932

SALESMAN Phone

ORDER DATED 3-16-32 REC'D
3-16-32

ORDER NO.

SHIPPED TO Same

VIA Express

QUANTITY ORDERED	REGISTER NO.	QUANTITY SHIPPED	LIST	GROSS	DISCOUNT	TOTAL
	L-2174					
1	2" #34 Swing Check Valve	1	6.75		25	5.06
1	2" #519 51k M R Union	1	2.00		57-10	.77
						5.83

F.O.B. LONDON

A SHORTAGE ORDER HAS BEEN MADE FOR ALL ITEMS NOT EXTENDED ON INVOICE AND WILL BE FORWARDED AT EARLIEST DATE

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

L-164-(1-2-5)-SM-12-31

BRANCH OF CRANE LIMITED, MONTREAL

BOUGHT OF

**CRANE
LIMITED**2% CASH DISCOUNT IF PAID BEFORE 15TH
OF MONTH FOLLOWING, DUE NET END OF
MONTH FOLLOWING SHIPMENT, WITH
EXCHANGE ON LONDON.Mohawk Institute,
BRANTFORD, Ontario304 YORK STREET,
LONDON, ONT.

TELEPHONE METCALF 4844

NO CLAIMS FOR SHORTAGE ALLOWED UNLESS MADE
WITHIN FIVE DAYS AFTER RECEIPT OF GOODS. NO CLAIMS
WILL BE ALLOWED FOR LABOR OR DAMAGES. GOODS
WHICH HAVE PROVEN DEFECTIVE IN MANUFACTURE WILL
BE DUPLICATED IF CLAIM IS MADE WITHIN SIXTY DAYS
FROM DATE OF SHIPMENT.

LONDON, ONT.,

MAR 26 1932

SALESMAN Call

ORDER DATED 3-24-32 REC'D

ORDER NO. 3-26-32

SHIPPED TO

Same

VIA

Taken

QUANTITY ORDERED	REGISTER NO.	QUANTITY SHIPPED	LIST	GROSS	DISCOUNT	TOTAL
	L-2433					
9	1 1/8 Rubber stoppers	9	2.50	DOZ 1.88		
3	#3852 H P Bath faucets w/ rgh tails	3	6.72	20.16		
				22.04	50	11.02

A SHORTAGE ORDER HAS BEEN MADE FOR ALL ITEMS NOT EXTENDED ON INVOICE AND WILL BE FORWARDED AT EARLIEST DATE

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

L-164, 1-2-5)-5M-12-31

BRANCH OF CRANE LIMITED, MONTREAL

BOUGHT OF **CRANE**
LIMITED

2% CASH DISCOUNT IF PAID BEFORE 15TH
OF MONTH FOLLOWING, DUE NET END OF
MONTH FOLLOWING SHIPMENT, WITH
EXCHANGE ON LONDON.

Mohawk Institute,
BRANTFORD, Ontario

304 YORK STREET,
LONDON, ONT.

TELEPHONE METCALF 4844

NO CLAIMS FOR SHORTAGE ALLOWED UNLESS MADE
WITHIN FIVE DAYS AFTER RECEIPT OF GOODS. NO CLAIMS
WILL BE ALLOWED FOR LABOR OR DAMAGES. GOODS
WHICH HAVE PROVEN DEFECTIVE IN MANUFACTURE WILL
BE DUPLICATED IF CLAIM IS MADE WITHIN SIXTY DAYS
FROM DATE OF SHIPMENT.

LONDON, ONT., APR 18 1932

Call

SALESMAN

4-18-32

ORDER DATED 4-18-32 REC'D

SHIPPED TO Same

VIA Taken

ORDER NO.

QUANTITY ORDERED	REGISTER NO. L-3121	QUANTITY SHIPPED	LIST	GROSS	DISCOUNT	TOTAL
3	Only #3716 H P Self closing faucets	3	2.83	EA NET		8.49
3	" C-31930 H P Faucets	3	2.86	EA 8.58	50	4.29
6	#1 Hoffman Air Vents	6	2.54	EA NET		15.24
						28.02

A SHORTAGE ORDER HAS BEEN MADE FOR ALL ITEMS NOT EXTENDED ON INVOICE AND WILL BE FORWARDED AT EARLIEST DATE

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Schroeder
Approved



August 15-32.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Dear Sir,

I am enclosing accounts for plumbing
supplies from Crane Ltd. with vouchers and
credit note as requested in your letter
No. 32-0-5, 11th inst.

Trusting that this may be found sat-
isfactory, I am,

Your obedient servant,

Honac W. Sutt.

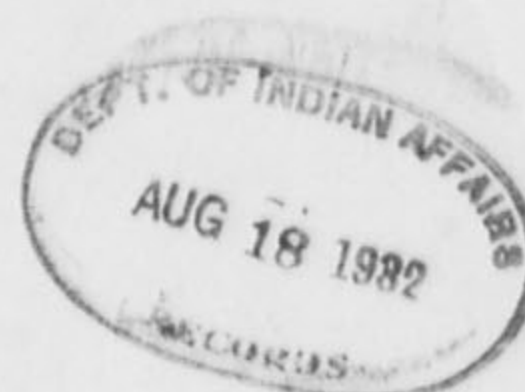
Principal.



Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5



Schoppe
after

August 17-32.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Dear Sir,
I am enclosing accounts for emergent
repairs from
Minnes Bros. \$21.70
C.K. Addison 16.59

These accounts are for materials, and work
that was too difficult for our mechanic.

Your obedient servant,

Horace W. Snell

Principal.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5

Ottawa, August 20th, 1932.

Reverend Sir,-

I beg to acknowledge the receipt of your letter of the 17th instant, enclosing accounts from Minnes Bros. and C. K. Addison in connection with certain repairs to the Mohawk Institute.

Our funds this year are so limited that it will not be possible to pay for expenditures other than those already authorized. I should, therefore, appreciate if you would meet these accounts from the money received for per capita allowance or other receipts.

Your obedient servant,

A. F. MacKenzie
A. F. MacKenzie.
Secretary.

H. W. Snell
Rev. H. W. Snell,
Principal,
Mohawk Institute,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

24 PORT ST.

PHONE 789J

BRANTFORD, *August 12* 19*32*
Ontario

Copy
F S
STORE FRONTS
INTERIOR
FITTINGS

J. IRVINE CROWE

BUILDER & CONTRACTOR

Estimates Cheerfully Given

HARDWOOD
FLOORS
AND
REPAIRS

Sold to

Mohawk Institute
Brantford

ACCOUNTS DUE WHEN RENDERED

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

Laminate blackboards
and building cupboard
in class room as per
estimate
Repairing and fitting
sliding door on cupboard
in sewing room

\$ 45 00

\$ 3 00

48 00

37/2/3

ENCUMB.
REQ'N. No. *43*

Certified correct,
Supplies furnished,
Charges fair and just.

Hoscel W. Sull
Principal.

P

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Schaffner
Aug 18 1882

32-0-5



August 17-32.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Dear Sir,
Enclosed please find certified account
from J. Irvine Crowe for work on Junior School
room as authorized in your letter No. 32-0-5,
August 3rd.

Your obedient servant,

Horace W. Smith

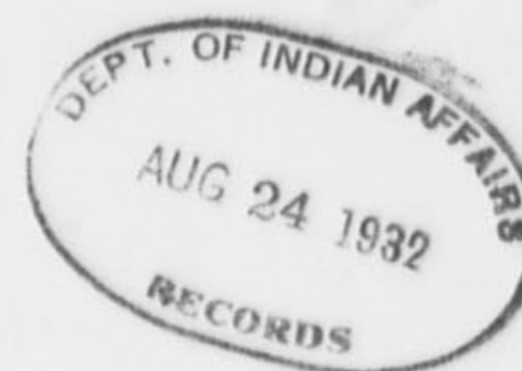
Principal.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5

*Schools
Dept*



August 23-32.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

*Wrote
copy for
Centers*

Dear Sir,
Enclosed please find certified ac-
counts for the metallic ceiling from
Mr. R. Feely, as authorized in your letter
No. 32-0-5, August 3-32.

Your obedient servant,

Horace W. Sull



Principal.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

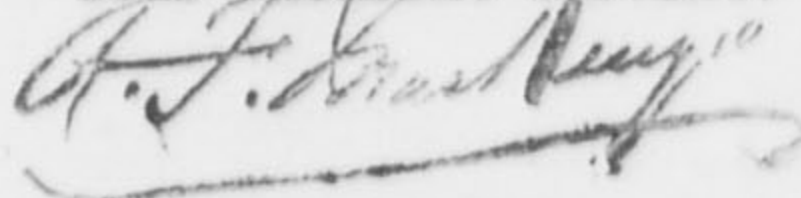
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Ottawa, August 30th, 1932.

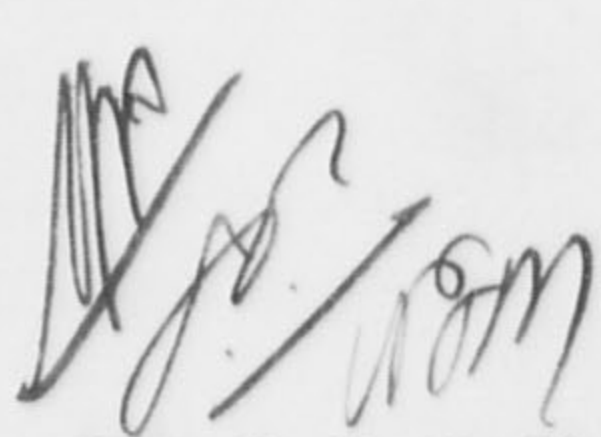
Reverend Sir,-

The Department is in receipt of your letter of the 23rd instant, enclosing account of R. Feely for \$166.50. This account reads "Putting on ceiling as per Contract". In order that we can meet the requirements of the Auditor General, it will be necessary to have a copy of the contract in which Mr. Feely specified exactly what work he would do for the amount allowed him. I would appreciate your forwarding this in order that payment of the account can be made.

Your obedient servant,



A. F. MacKenzie.
Secretary.



Rev. H. W. Snell, B. A.,
Principal,
Mohawk Institute,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5-

August, 29-32.



The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

ATTENTION MR. SUTHERLAND.

Dear Sir,

The cattle barn has received the one coat of paint authorized but it was in such bad shape that the one coat has not given either proper covering or good appearance. An additional coat can be applied for \$25.00 which is a very reasonable price as you will note. The barn is 100' x 36'.

In view of the above I would be pleased if you will authorize the expenditure of an additional \$25.00 for this purpose. This is really necessary in order to get full value for the amount already spent.

Your obedient servant,

Horace W. Sull.

Principal.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5

Ottawa, September 1st, 1932.

Reverend Sir,-

Replying to your letter of the 29th ultimo, I beg to say that the Department will approve of your incurring an additional expenditure, not exceeding the sum of \$25.00, in giving an extra coat of paint to the cattle barn at the Mohawk Indian Residential School.

Your obedient servant,

T. R. L. MacInnes

T. R. L. MacInnes.
Acting Secretary.

ENCLOSURE
RECEIVED
43

Rev. H. W. Snell

Rev. H. W. Snell, B. A.,
Principal,
Mohawk Institute,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5

ST. JOHN'S COLLEGE,
BRANTFORD,
ONTARIO.



August 31-32.

The Secretary,
Department Of Indian Affairs,
Ottawa, Ont.

Dear Sir,
I am enclosing tender from Mr. R. Feely
for metallic ceiling for the Junior school-
room as requested in your letter No. 32-0-5.
30th inst.

Your obedient servant,

Horace W. Sutt.

Principal.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

C O P Y

R. F E E L Y

STOVES, FURNACES, HARDWARE, PAINTS
OILS, VARNISHES, ETC.

181 Colborne St.,
Brantford, Ont. July 25th, 1932.

The Mohawk Institute,
Rev. H. W. Snell,
City.

Dear Sir:-

Re: Metallic Ceiling: we herewith submit
tender for materials as follows:-

Sufficient ceiling plate No. 563 or 564
with Cornice No. 458 or 459 to go around ceiling and
down both sides of beams. Size of Cornice 6" depth and
5-1/2" projection. This material is as per Eastern Steel
Products Ltd. catalogue and carries one shop coat of en-
amel paint. We also furnish sufficient 1/2" Wood sheath-
ing.

The above materials we propose to erect and
complete job to your satisfaction for the sum of One
Hundred and Sixty-six Dollars and Fifty Cents. (\$166.50).

Yours truly,

(Sgd.) R. Feely.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Furnace
Heating and
Ventilating
a Specialty

181 Colborne Street,
Brantford, Ont., August 15th 1932
Canada

M The Mohawk Institute,

Mohawk Road,

To **R. FEELY** Dr.

Stoves and Furnaces General Hardware
Sheet Metal Works

TERMS CASH

8% Charge
on Overdue
Accounts

Phone 708

Tenders
Cheerfully
Given

August 10

Putting on ceiling as per Contract

166 50

Certified correct,
Supplies furnished,
Charges fair & just.

Horace W. Smith
Principal.

EX'D.

ENCUMB.
REQ'N. No. 43.

TRIPPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

MA
6/9/32

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

16 ELIZABETH STREET

PHONE 2430 J

T. COOPER
BUILDER

Brantford *Aug 27* 19*52*

Mr. *Snell*

Mowhawk Institute

To repairing plaster at			
Mowhawk Institute			
To labor Plasterer <i>hrs 2</i> <i>rate</i>	<i>28</i>	<i>00</i>	
" " Laborer " " <i>45</i>	<i>12</i>	<i>60</i>	
material Hardwall plaster			
lime putty & carting	<i>3</i>	<i>40</i>	
	<i>44</i>	<i>00</i>	

Certified correct
Supplies furnished
Charges fair & just

3-2-53
ENCUMB.
REQ'N. No. *43*

Howard W. Snell
TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant
7/19/52

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5



Handwritten signature/initials

September 27, 1932

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ont.

Dear Sir:

I am enclosing account for T. Cooper for repairs to the plaster in junior school room and other parts of the building, as authorized in your letter #32-0-5, of August 3.

Your obedient servant,

Horace W. Sull

Principal.

Encl.



Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Rev Mr. Snell
Mohawk Institute
EXH.

Painting of school room
ceiling 3 coats 9/18.00
side wall 3 coats 10.00
posts 3 coats 3.00
Lockers 3 coats 1.00
\$ 32.00

Painting of Cow barn
First coat 50.00
Second coat 25.00
Total 107.00

32/243
ENCUMB.
REQ'N. No. 43
TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

W. Wrecks
217 Mohawk St.
Certified correct
Supplies furnished
Charges fair & just
Hoscel W. Snell.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

24 PORT ST.

PHONE 789J

BRANTFORD, *October 17* 19*32*
Ontario

Copy
HOME
STORE FRONTS
INTERIOR
FITTINGS

J. IRVINE CROWE

BUILDER & CONTRACTOR

Estimates Cheerfully Given

HARDWOOD
FLOORS
AND
REPAIRS

Sold to

Mohawk Institute

Brantford

ACCOUNTS DUE WHEN RENDERED

Shingling and repairing
etc

164.00

TRIPPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.
M

VOTE
AGENCY
ALLOT

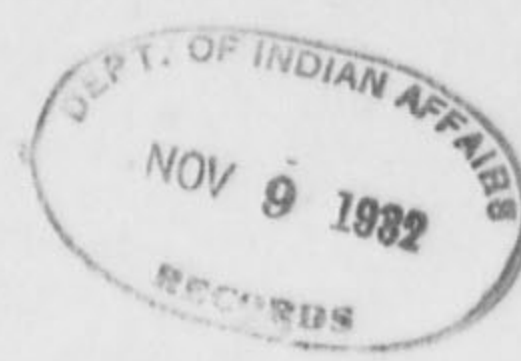
Pay from acct 457

NOV 23 1932

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5-



October 31-32.

*Scatch
Cox*

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Dear Sir,

When we were preparing to fill the silo we found that it must have a new cover on the roof and some other repairs, ~~immediately~~. As it had to be done before the silo could be filled I had it done immediately.

I am enclosing the account from Mr. Crowe trusting that, under the circumstances, the Department will pay it although there had been no authorization.

Your obedient servant,

Horace W. Sull

Principal.

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

IRON, STEEL
PAINTS, OILS, GLASS
ETC., ETC.

ESTABLISHED 1861

SIGN OF



JOHN BISHOP & SON, LIMITED

HARDWARE MERCHANTS



BRANTFORD, September 30th 1932

SOLD TO The Mohawk Institute,

Brantford, Ontario.

TERMS Usual

TELEPHONE 127

DATE	ARTICLES	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	TOTAL
July 6	6 only 1 1/2" Rawl Plugs			30	
8	1 doz. 10" Hack Saw Blades			1 00	
11	4 only Copper Bull Rings			2 40	
21	2 1/2 1-1/8 Nails			16	
29	1 1/2 1 1/2" Fin. Nails			10	
	1 1/2 2 1/2" " "			08	
Aug. 4	50 1 x 3/8 R. H. Stove Bolts			65	
	1 Pt. Penetrating Oil			1 00	
5	4 only Yale Padlocks			1 60	
8	50# Black Wire			2 50	
16	1 only Yale Padlock			1 65	
20	30 rods 4 1/2 ft. Heavy Fence			21 00	
Sept. 3	10# 5" Spikes			60	
26	1 pr. Tee Hinges & Screws			20	
					\$ 33 24

Certified correct,
Supplies furnished,
Charges fair & just

Horace W. Sull

TRIPLICATE FOR FILE

Voucher in duplicate detached
for Accountant to pay.

NOV 23 PAID

VOTE
AGENCY
CITY

[Signature]

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5
Lehman
Adm.

32-0-5

R

DEPT. OF INDIAN AFFAIRS
NOV 14
RECORDS

Brantford, Ontario,
November 11, 1932

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ontario.

Dear Sir:

I am enclosing certified account for hardware used in repairs for the quarter ending September 30, bought from Bishop & Son, Ltd., as authorized in your letter #32-0-5 of May 13, 1932.

Your obedient servant

Horace W. Sull

Principal

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



"HAPPY THOUGHT"
QUEBEC RANGE

PHONE 103

TERMS

TURNBULL & CUTCLIFFE, LIMITED

HARDWARE AND STOVE MERCHANTS

GENERAL ROOFING CONTRACTORS AND SHEET METAL WORKERS

"HAPPY THOUGHT" RANGES
AND FURNACES
ELECTRIC RANGES

COR. COLBORNE AND KING STS.

BRANTFORD, ONT., August 31 1932

UNIVERSAL ELECTRIC REFRIGERATION
DAIRY AND FARM SUPPLIES

SOLD TO Mohawk Institute,

ADDRESS Brantford, Ont.

ACCOUNT NO.

LETTER FOLIO
M. 1

ESTIMATES CHEERFULLY GIVEN ACCOUNTS RENDERED MONTHLY
7 PER CENT. INTEREST CHARGED ON OVERDUE ACCOUNTS

DATE	ARTICLES	FOLIO	DEBIT AMOUNT	CREDIT AMOUNT	TOTAL
1932					
Aug 11	To 15 Sacks Cement		10 50		
15	15 Bags Cement		10 50		
25	20 Sacks Cement		14 00		
			35 00		

Certified correct
Supplies furnished
Charges fair & just

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay

Horace Sull
Pay from Ac 457
NOV 23 PAID

COPELAND-CHATTERSON LIMITED BRAMPTON, ONT. 25053-31

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

P. O. BOX 82

PHONE 1768

Wharfe Street

Brantford, Ont. Oct 9th/32 19.....

Harold & Goetz, Limited

SOLE AGENTS:

Toronto Asphalt Roofing - Ontario Gypsum Products
Wrapping Paper - Paper Bags - Twine - Etc.

Sold to M. Mohawk Institute

City

Terms:

Aug 27th	CI234	15 Bags cement	9.75
Sept 9th	CI347	3 Bags Cement	1.95
Oct 13th	CI634	20 Bags Cement	13.00
			24.70

Certified correct
Supplies furnished
Charges fair & just

Horace Smith
NOV 23 1932 AID

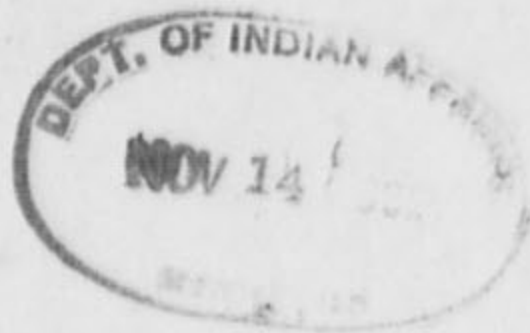
TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay

Pay from
Acct 457
ms

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5
LaBouché
Agar



Brantford, Ontario,
November 11, 1932

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ontario.

Dear Sir:

I am enclosing certified accounts from Turnbull
& Cutcliffe, Ltd, and Harold & Goetz Ltd., for cement
used in repairs to the greenhouse as authorized in your
letter #32-0-5 of July 21, 1932.

Your obedient servant

Horace W. Snell.

Principal.

New Eng. Co. Ltd.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

CLASS OF SERVICE	SYMBOL
Day Message	
Day Letter	D L
Night Message	N M
Night Letter	N L

If none of the symbols appears after the check (number of words) the day message. Otherwise its character is indicated by the symbol appearing after the check.

CANADIAN NATIONAL TELEGRAM

HEAD OFFICE, TORONTO, ONT.

W. G. BARBER, General Manager

Exclusive Connection
with
WESTERN UNION
TELEGRAPH CO.
Cable Service
to all the World
Money Transferred
by Telegraph

FORM 6124

RA136 24

STANDARD TIME

BRANTFORD ONT 18 1130A

SECRETARY DEPT OF INDIAN AFFAIRS

110

OTTAWA ONT

THE BOILER FOR THE LAUNDRY MUST HAVE NEW TUBES IMMEDIATELY
STOP MINNES BROS ESTIMATE APPROXIMATE COST TIME AND
MATERIAL SEVENTY SEVEN DOLLARS AUTHORITY REQUESTED
H W SNELL MOHAWK INSTITUTE.

This is necessary
W.H.

1932 NOV 18 AM 11 47

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5.

Ottawa, November 18, 1932.

Rev. Sir:

I have your telegram of today's date requesting that authority be granted to have the new tubes required installed in the boiler for the laundry at the Mohawk Institute, and giving an estimate of the cost of the labour and material.

In reply I have to say that you may arrange to have the new tubes supplied and installed. The total cost should not exceed your estimate of approximately \$77. After this work has been completed, please forward a detailed account, in triplicate, properly certified, covering the cost. The length of time the labour was employed and the rate per hour should also be definitely stated.

Your obedient servant,

A. F. MacKenzie,
Secretary.

Rev. H. W. Snell,
Principal, Mohawk Institute,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

9 KING STREET,

BRANTFORD, ONT.,

November 30th 1932

Messrs. Mohawk Institute,

Mohawk Rd.

IN ACCOUNT WITH

MINNES BROS.**PLUMBERS****HOT WATER AND STEAM HEATING**

Accounts Due When Rendered.

Terms: CASH.

No Claim Allowed Unless Made at Once.

7 per cent. on Overdue Accounts

Nov. 3rd.	To repairing radiator on ceiling-		
	1 Wall Radiator Section	4.50	
	1 1/2" Dunham Steam Valve	5.95	
	1 1/2" Rad. Plug, right	.10	
	1 1/2" " " left	.15	
	1 1/2" " " "	.28	
	1 1/2" Mall. Tee	.07	.14
	2 1/2" Blk. Mall. Elbows	.08	.16
	2 1/2" Galv. Nipples		.12
	1 1/2" Galv. Red. Coupling	.06	.45
	7'6" 1/2" Blk. Pipe		14.00
	Labour 14 hrs.		\$ 25.85
12th.	To clearing stoppage under floor in boiler room-		
	Labour 1 1/2 hrs. @ 1.00		\$ 2.35
	1 " @ .85		
14th.	To installing new tubes in Steam Boiler and		
	putting in 3" Barrett Fitting - CONTRACT		\$ 76.50
14th.	To replacing plugs, cleaning out and setting		
	up boiler (EXTRA TO CONTRACT) 6 hrs.		\$ 6.00
	28 Copper Tube Ferrules	.20	5.60
	1 Boiler Fuse Plug		.90
	1 1/2 Lbs. 1/8 Rubber Packing	.65	.97
	1 Gauge Glass 8"		.25
	2 Rubbers	.05	.10
			\$ 7.82
			\$ 118.52

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Phones—Office 301
House 1498-F
" 3818-J

9 King Street

BRANTFORD,
ONTARIO

October 31st. 193

Mrs. Schawk Inet.

Mohawk Rd.

IN ACCOUNT WITH

MINNES BROS.

PLUMBERS — HOT WATER AND STEAM HEATING

Accounts Due When Rendered. Terms: CASH

No Claim Allowed Unless Made at Once

7 per cent. on Overdue Accounts

Oct. 13th	2	Sloan Diaphragms	1.00	2.00		
	1	Air Valve seat		.08	\$ 2.08	
				.08		
22nd	1	1x3 Galv. Nipple			.08 \$ 2.16	
29th		To rep. water regulator-		.10		
		Wick Gland Packing		1.50	\$ 1.60	1.60
		Labour 1½ Hrs.				
						\$ 3.76

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Phones—Office 301
House 1498-F
" 3818-J

9 King Street

BRANTFORD,
ONTARIO

Sept. 30th 1932

Messrs. Mohawk Institute,

Mohawk Rd.

IN ACCOUNT WITH

MINNES BROS.

PLUMBERS — HOT WATER AND STEAM HEATING

Accounts Due When Rendered. Terms: CASH

No Claim Allowed Unless Made at Once

7 per cent. on Overdue Accounts

Sept. 19th To clearing waste pipes 3 hrs. \$ 3.00

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Phones—Office 301
House 1498-F
" 3818-J

9 King Street

BRANTFORD, August 31st 1932
ONTARIO

M. J. J. Institute.

Brantford, Ont.

IN ACCOUNT WITH

MINNES BROS.

PLUMBERS — HOT WATER AND STEAM HEATING

Accounts Due When Rendered. Terms: CASH

No Claim Allowed Unless Made at Once

7 per cent. on Overdue Accounts

Aug. 2nd.	2	1½x1 Galv. Bushings	.19	.38	
	2	1" Galv. Caps	.26	.52	
	1	2x1½ Galv. Bushing		.40	\$ 1.30
4th.	To	threading and cutting 3" pipe for Greenhouse			
	2	Cuts			
	3	Threads, 3"		1.65	
4th.	14	Oz. Rubber Packing	.65	.57	\$ 2.22
9th.	1	Diaphragm for Sloan Flush Valve		1.00	
	1	By-pass Tube		.08	\$ 1.08
12th.	1	2" Closet Spud Washer		.35	\$.35
13th.	1	Copper Diaphragm Gasket		.10	\$.10
					\$ 5.05

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Phones—Office 301
House 1498-F
" 3818-J

9 King Street

BRANTFORD,
ONTARIO

November 30th 1932

M ~~Central~~ Mohawk Institute,

~~Mohawk Rd.~~
IN ACCOUNT WITH

MINNES BROS.

PLUMBERS — HOT WATER AND STEAM HEATING

Accounts Due When Rendered. Terms: CASH

No Claim Allowed Unless Made at Once

7 per cent. on Overdue Accounts

STATEMENT OF ACCOUNT

Aug. 31st.	To Invoice	\$ 5.05	
Sept. 30th.	" "	3.00	
Oct. 31st.	" "	3.76	
Nov. 30th.	" "	<u>118.52</u>	\$ 130.33

Pay from Oct 57

Certified correct,
Supplies furnished,
Charges fair and just.

I certify that the articles specified in this account
have been received in good condition, that the
quality and prices are according to contract
orized by
by contract, that the prices charged are fair and
just. No item in this account is to be paid for
certified by me for payment of this account.
ment.

W. S. Smith
Principal.

TRIPPLICATE FOR FILE

Voucher in duplicate detached
for Accountant to pay.

JAN 6 PAID

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5-



R

December 28, 1932.

The Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Dear Sir:

Enclosed please find certified statement of account for this quarter from Minnes Bros., Plumbers, as authorized in your letters, number 32-0-5, November 18 and May 13, 1932.

Your obedient servant,

Horace W. Sull

Principal.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

ADDRESS ALL CORRESPONDENCE
TO THE SUPERINTENDENT OF
THE SIX NATIONS

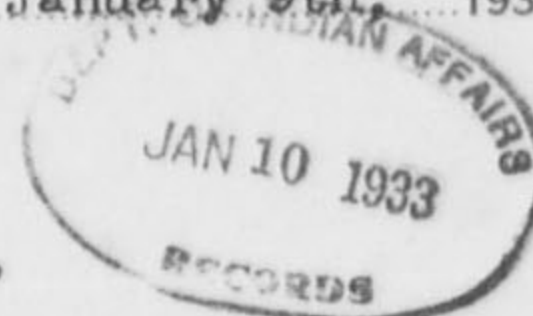


DEPARTMENT OF INDIAN AFFAIRS
CANADA

32-0-5
PHONE 316
PLEASE REFER TO
No. IOB - 32/33.
OFFICE OF SUPERINTENDENT
SIX NATIONS
BRANTFORD, ONT.

The Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

January 9th, 1933.



Sir:-

"Car Permits - Mohawk Institute."

I beg to forward applications
for licenses for motor car and truck operated by
the Mohawk Institute and would ask the Deputy
to be good enough to countersign and return them
as soon as possible.

Your obedient servant,

C. E. Morgan

Lt. Col. C. E. Morgan.

Supt. Six Nations.

WA.

Enc.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5.

Ottawa, January 12, 1933.

Sir:

Replying to your letter of the 9th instant, I return herewith applications for licenses for motor car and truck operated at the Mohawk Institute duly countersigned, as requested, by the Deputy Superintendent General.

Your obedient servant,

A. F. MacKenzie
A. F. MacKenzie,
Secretary.

ES
WEM
ENC.

Lt. Col. G. E. Morgan,
Indian Superintendent,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE PHONE 301

9 KING STREET

RES. PHONE 2344-M

BRANTFORD, ONT., November 30th 19 32

M. ~~eser~~ Mohawk Institute, Brantford, Ont.
In Account With**C. K. ADDISON****ELECTRICAL CONTRACTOR**

Accounts Due When Rendered

TERMS CASH

No Claims Allowed Unless Made at Once

7 per cent on Overdue Accounts

Nov. 8th	2	100 Amp. Cart. Fuses, 250 V.	.60	\$	1.20
4th		To changing Yard Wiring AS PER CONTRACT		\$	38.00
9th		To wiring outside light at barn-			
	1	Used Reflector, perc. Enam.			
		2.50 less 50%	1.25		
	1	Benco Socket	.90		
	6	$\frac{1}{4}$ " Clips & Screws	.01 $\frac{1}{2}$	.09	
	1	$\frac{1}{4}$ " BM Cover	.07		
	1	$\frac{1}{4}$ " LB Condulet	.30		
	40	Ft. #14 SB Wire	.01 $\frac{1}{2}$	.50	
	4	Ft. $\frac{1}{4}$ " Loom	.02 $\frac{1}{2}$	.11	
		Labour 6 hrs.	6.00	\$	9.22
				\$	49.42

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE PHONE 301

9 KING STREET

RES. PHONE 2344-M

BRANTFORD, ONT.,.....October 31.....19 32

M. J. Hawk Institute,.....

.....Brantford, Ont.,.....
In Account With

C. K. ADDISON

ELECTRICAL CONTRACTOR

Accounts Due When Rendered

TERMS CASH

No Claims Allowed Unless Made at Once

7 per cent on Overdue Accounts

Oct. 14th 1 20 Amp. 3-pole flush Receptacle \$ 1.65

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE PHONE 301

9 KING STREET

RES. PHONE 2344-M

BRANTFORD, ONT.,.....Sept. 20th.....19 32

M. H. H. Institute,.....

.....M. H. H. Institute,.....

In Account With

C. K. ADDISON

ELECTRICAL CONTRACTOR

Accounts Due When Rendered

TERMS CASH

No Claims Allowed Unless Made at Once

7 per cent on Overdue Accounts

Sept. 12th

1 Set Wires, 1000 Watt

\$ 2.50

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE PHONE 301

9 KING STREET

RES. PHONE 2344-M

BRANTFORD, ONT.,.....November 30th 19 32

Messrs. Mohawk Institute,

Mohawk Rd.

In Account With

C. K. ADDISON

ELECTRICAL CONTRACTOR

Accounts Due When Rendered

TERMS CASH

No Claims Allowed Unless Made at Once

7 per cent on Overdue Accounts

STATEMENT OF ACCOUNT

Sept. 30th	To Invoice	\$ 2.50
Oct. 31st	" "	1.65
Nov. 30th	" "	49.42
		\$ 53.57

Certified correct,
Supplies furnished,
Charges fair & just.

Horace W. Snell,
Principal.

VOTE.....	201
AGENCY.....	32
ALLOT.....	743

TRIPPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.
PP

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

C. K. ADDISON
ELECTRICAL CONTRACTOR

9 KING STREET

TELEPHONE 301

BRANTFORD,.....October 31st.....1932.....

The Mohawk Institute,
Brantford, Ont.

ATTENTION of Mr. Snell

Dear Sir;

I offer to replace the defective yard wiring running to the barn which includes running from the pole by the chicken house to the barn at the extreme end of the yard and connecting all the barns that are fed from this line of feeder. The main run to be No. 6 Weatherproof Triple Braid Wire to the far barn. The individual feeders running to the smaller barns and drive shed, etc., to be No. 8 Weatherproof Wire. Also run from the Carpenter Shop to the first pole with new wire. The wire from this pole to the north barn seems to be in perfect condition. Supply the necessary strain insulators and labour for the sum of THIRTY-NINE DOLLARS (\$ 39.00).

I also offer to wire in one light on the pole in the yard near the carpenter shop with switch for same located in the carpenter shop. This light to consist of one conduit bracket with porcelain enamel reflector. This work complete less bulb for the sum of FOURTEEN DOLLARS AND TWENTY-FIVE CENTS (\$ 14.25).

All work to be done in a neat and workmanlike manner.

Trusting this meets with your approval,

Yours very truly,

C. K. Addison

CKA/EM

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Schofield
Feb 20 1933

32-0-5



Feb.18-33.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Dear Sir,

I am enclosing certified account
for electric work done by C.K. Addison for
the quarter ending Dec.31-32.

The item of \$39.00 for ~~wiring~~ changing
yard wiring required immediate action to
avoid a fire at the barns. The wires had
become bare of insulation and sprks were
flying in one place where they entered the
carpenter shop.

Authorized No.32-0-5, May 13-32.

Your obedient servant,

Horace W. Sutt.

Principal.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

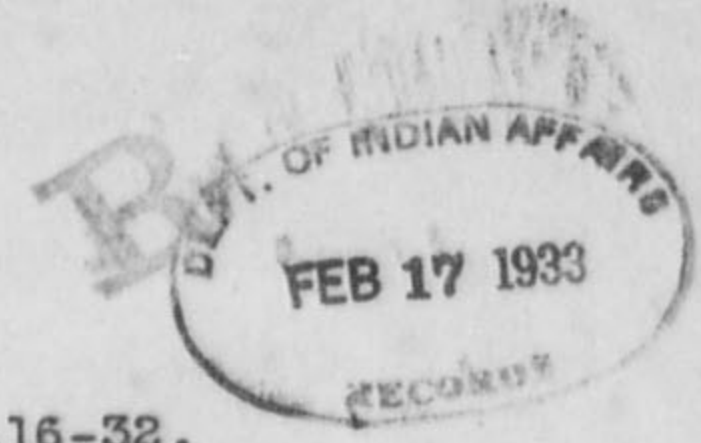
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5

[Handwritten signature]



Feb.16-32.



The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Dear Sir,

When I was in Ottawa last, Mr. Ferrier suggested that I might be needing to replace the car here. I thought that it would be unnecessary at that time. But I find that it will need new pistons immediately and our mechanic tells me that other repairs are likely to be needed in the near future. I have, therefore, made inquiries and find that, by taking a 1932 model left over from last year I can get an extraordinary trade-in allowance on the Hudson, which was purchased in 1929.

The two best offers I have received have been,

- 1) Buick Sedan, list price \$1775, for the Hudson and \$1050.00, an allowance of \$725.
- 2) Chrysler 8 Sedan, list price \$2475.00, for the Hudson and \$1250.00, an allowance of \$1225.

I sincerely hope that the New England Co. funds are sufficient at present for you to feel warranted in approving the purchase of a car. I feel that the Chrysler is by far the best buy and as it is \$200 more in cash outlay than the Buick I would be willing to take care of that difference personally, if necessary, if you will authorize its purchase.

Trusting that I may receive a favourable reply at an early date, I am,

Your obedient servant,

Horace W. Sutt.

Principal.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5. EXL

Ottawa, February 22, 1933.

Reverend Sir:

The Department is in receipt of your letter of the 16th instant, requesting authority to purchase a new car to replace the Hudson car which you now have.

Owing to the adverse exchange situation, the amount received from the New England Company is considerably lower than formerly. In addition, the per capita allowance is being decreased by another 5%. Under these circumstances, the Department considers that the present is not an opportune time to incur any expenditures that may be avoided, and we are not prepared to authorize the purchase of a new car.

Your obedient servant,

A. F. MacKenzie,
Secretary.

Rev. H. W. Snell, B. A.,
Principal,
Mohawk Institute,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



The Robbins & Myers Co.

of Canada Limited

MANUFACTURERS OF ELECTRIC MOTORS, GENERATORS AND FANS

Brantford, Ont., Canada.

SOLD
TO

Mohawk Institute,
Brantford,
Ont.

INVOICE No. 7582-S

DATE Feb. 20, 1933.

TERMS: Net 30 days

YOUR ORDER NO.

OUR ORDER NO.

CM 6297

SHIPPED VIA *Taken*

1 - Fr. 527A, 1/4 HP, 110/220 V, 23 Cy. S.P. 1450 RPM motor
with pulley
Ser. 4597 RJ

\$29.80

Certified correct,

Supplies furnished, *TRIPPLICATE FOR FILE*

Charges fair and just. Voucher in duplicate detached
for Accountant to pay.

no tax

Principal.

Complete
Billed in duplicate
B/L F 2281

APR 25 PAID

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

16 ELIZABETH STREET

PHONE 2430 J

T. COOPER
BUILDER

Brantford *Mar 1st* 19*33*

Mr. *Rex Snell*

Mowhawk Institute

To repairs to plastering
at Mowhawk Institute
plasterer *at 8th* at *90^{cts}* per hour
laborer *8^{hrs}* ~ *45* ~

Material
trucking

<i>2</i>	<i>20</i>
<i>3</i>	<i>60</i>
<i>3</i>	<i>50</i>
<i>1</i>	<i>00</i>
<i>15</i>	<i>30</i>

Certified correct,
Supplies furnished,
Charges fair and just.

APR 25 1933

Horace W. Snell

TRIPLICATE FOR *Principal.*

Voucher in duplicate detached
for Accountant

Acc 457

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

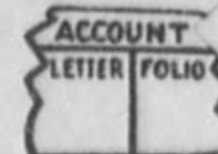
IRON, STEEL
PAINTS, OILS, GLASS
ETC., ETC.

ESTABLISHED 1861

SIGN C.

JOHN BISHOP & SON, LIMITED

HARDWARE MERCHANTS



BRANTFORD, March 19 33



SOLD TO Mohawk Institute,

CITY.

TERMS Net 30 days.

TELEPHONE 127

DATE	ARTICLES	FOLIO	Debit	TOTAL
			AMOUNT	
Jan. 25	4 1/2' 36" Heavy Screen		1 70	
	6 pr. Tee Hinges & Screws		1 00	
	1/2 Wire Solder		35	
Feb. 14	1 only Butcher Knife		1 25	
	2 bolts 1/2 x 8		15	
	15 1 only 6" Tower Bolt		40	
	20 1 " 6" " "		40	
March 13	2 oz. Tinned Rivets		10	
	20 10# Pure Putty		1 00	
				\$6.35
				40
				\$6.75
31	1 doz. Lead Shields			

Certified correct,

Supplies furnished,

Charges fair and just. Voucher in duplicate detached

Horace Guller Accountant

Principal.

TRIPPLICATE FOR FILE

APR 25 PAID

COPELAND CHATTERSON LIMITED BRAMPTON ONT. 26238-28

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5
DEPT. OF INDIAN AFFAIRS
APR 15 1933
RECORDS

April 13-33.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Dear Sir,

I am enclosing accounts for lesser repairs of
an emergent character from John Bishop and Son, \$6.75,
T. Cooper, \$15.30, The Robbins & Myers Co. \$29.80, as
authorized in your letter No. 32-0-5, May 13-32, and from
Stedman's Bookstore, 10.30 as authorized in your letter
No. 32-0-4, Sept. 2-32.

The plastering was made immediately necessary from
water from a burst pipe flooding the ceiling of Miss Mc
Burney's room. The motor from the cream separator was
stolen and we had to have one immediately. It was supplied
at manufacturers' price.

Your obedient servant,

Horace W. Snel

Principal.

SCHOOLS BRANCH
APR 24 1933

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5



May 15-33.

R

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Dear Sir,

Enclosed please find accounts for emergent repairs from Minnes Bros., plumbers, \$139.14 and from C.K. Addison, Electrician, \$52.54, as authorized in your letter No. 32-0-5, May 12-32.

Most of the items are for parts used by our own mechanic in making repairs. The largest item is for repairs to the boiler which had to be done immediately as the boiler was leaking badly.

Your obedient servant,

Horace W. Snell.

Principal.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5

12-11

Ottawa, May 23rd, 1933.

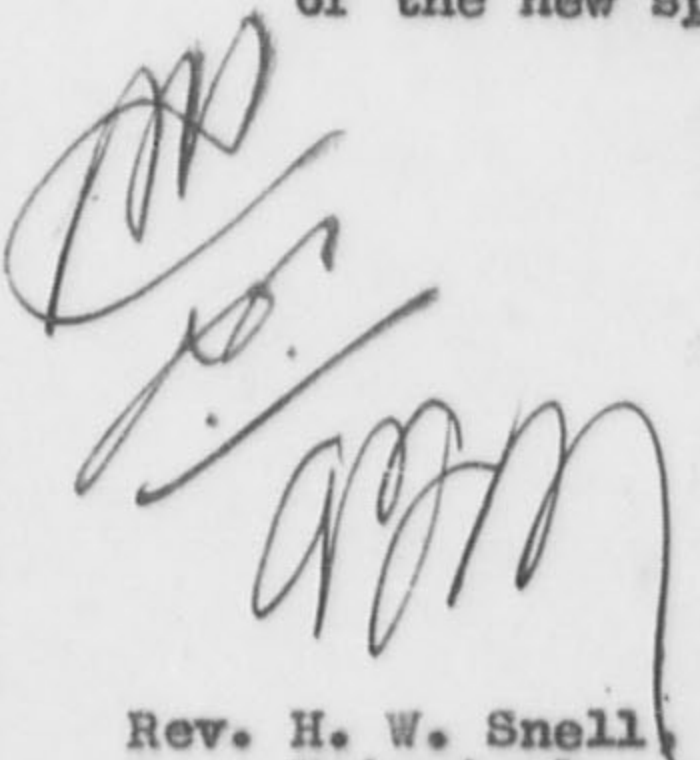
Reverend Sir,-

With reference to your letter of the 15th instant, I am enclosing the accounts which you forwarded in favour of Minnes Bros. and C. K. Addison.

Under separate cover, you are being forwarded a cheque for \$500.00, which is a payment from the New England Company Funds. It is intended that this cheque should be used in payment of the accounts which are being returned and, also, to cover the cost of the new sprayer, the purchase of which is authorized.

Your obedient servant,

A. F. MacKenzie.
Secretary.


Rev. H. W. Snell,
Principal,
Mohawk Institute,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0.5'



May 23, 1933.

R

The Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Dear Sir:

On the occasion of Mr. Phelan's visit to the school, we discussed the fire equipment. There is lacking hose and connections for the new boys' dormitory. If the Department will supply the materials, our mechanic will be able to make the installation.

I have arranged with the Fire Chief to make an inspection of the school and offer any suggestions some time this week.

Your obedient servant,

Horace W. Snell

HORACE W. SNELL,
Principal.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Ottawa, May 29th, 1933.

Reverend Sir,-

With reference to your letter of the 23rd instant, please advise the length and size of the hose and connections required for the new boys' dormitory at the Mohawk Institute. When this information is received, an order for the hose and couplings will be placed here.

It is noted that you have arranged with the Fire Chief to visit the school and, if he presents a written report, you should forward same to the Department.

Your obedient servant,

A. F. MacKenzie
A. F. MacKenzie.
Secretary.

H. W. Snell
Rev. H. W. Snell, B. A.,
Principal,
Mohawk Institute,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5

R

[Handwritten signature]

June 2, 1933.



The Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Dear Sir:

Replying to your letter No. 32-0-5,
May 29, re fire hose, I beg to advise that
we shall need 50 feet 2-inch hose, one
2-inch gate valve, one 2-inch Tee with hose
rack and nozzle.

Your obedient servant,

*Get envelope
when rec'd*



Horace W. Snell

HORACE W. SNELL,
Principal.

P.S. Please

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5.

EX 11.
Ottawa, June 5, 1933.

Reverend Sir:

I have your letter of the 2nd instant, advising the Department as to the quantity of fire hose and equipment required for use in the new boys' dormitory at the Mohawk Institute.

In reply I have to say that you should obtain prices and arrange for the purchase and delivery of fifty (50) ft. of 2" hose, one 2" gate valve and one 2" Tee with hose rack and nozzle. It is considered advisable that the purchase of this equipment be made in Brantford. Please obtain an itemized account, in triplicate, covering the cost. This account, you should certify in the usual manner and forward to the Department for payment.

Your obedient servant,

A. F. MacKenzie
A. F. MacKenzie,
Secretary.

H. W. Snell
Rev. H. W. Snell, B. A.,
Principal,
Mohawk Institute,
Brantford, Ont.

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

16 ELIZABETH STREET

PHONE 2430 J

T. COOPER
BUILDER

Brantford *July 17* 19*33*

M. *Rev. Mr. Snell*

Mowhawk Institute

<i>repairs to main building</i>				
<i>fixing settlement in wall</i>				
<i>8 1/2</i>	<i>1 bricklayer. 1 laborer</i>	<i>2 1-30 8 hrs</i>	<i>10</i>	<i>40</i>
<i>bricks. lime. cement</i>			<i>2</i>	<i>00</i>
<i>to rebuilding chimneys</i>			<i>12</i>	<i>40</i>
<i>at gardeners cottage</i>				
<i>1</i>	<i>1 bricklayer. 1 laborer</i>	<i>2 1-30 16 hrs</i>	<i>20</i>	<i>80</i>
<i>bricks lime. cement.</i>			<i>5</i>	<i>00</i>
<i>Total</i>			<i>38</i>	<i>20</i>

Pay from Acct 457

Certified correct.
Charges fair and just.

TRIPLICATE FOR FILE

Voucher in duplicate detached
for accountant to pay.

W. J. Snell
Principal.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

C. BUTTENHAM
G. S. SCRAGG

PHONE 2654J
NIGHT 1151W-1175M

33 Queen Street
BRANTFORD, Ont.,

June 30th 1933

M. Mohawk Institute

IN ACCOUNT WITH

The Brantford Welding Works

Auto Bodies and Fenders Straightened

Carbon Removed by Up-to-date Process

7 per cent ON ALL OVER DUE ACCOUNTS

June 2 nd	Repairs of Washing Machine Build up door, bolts, fill in and re drill hinges & fit to tumbler New hinge pins Weld. Caster on ring	13.50
Any further work		
Certified correct. Charges fair and just.		
TRIPPLICATE FOR FILE		
Voucher in duplicate detached for Accountant to pay.		
Principal.		

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5
Schles
Amor

EX. D.



July 21, 1933.



The Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Dear Sir:

I am enclosing accounts for emergent repairs to the washing machine from the Brantford Welding works, \$13.50, and to the main building and the gardener's cottage, which had the chimneys blown down in a recent wind storm, from T. Cooper, \$33.20. I have more than exhausted the \$500 sent to cover repairs, etc.

Your obedient servant,

Horace W. Snell

HORACE W. SNELL,
Principal.

Enc.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5

*Sett
over*



August 21, 1933.

R

The Secretary,
Department of Indian Affairs,
Attawa, Ontario.

Dear Sir:

I am enclosing certified accounts for painting, from Scarfe and Company, from April 1st, 1932, to June 30, 1933. The Company seem to have neglected sending these accounts quarterly and I am sorry that it has been allowed to accumulate. I had asked for it on two or three occasions before. Most of it is for painting for the barn and the junior school room in connection with the improvements made last year and authorized by your letters, no. 32-0-5, May 13, 1932, August 30, 1932, and September 1, 1932.

Your obedient servant,

Horace W. Snell

HORACE W. SNELL,
Principal.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Dec = Scarfe + ev = 60 35
Mar = " " 768

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5.

Ottawa, August 25, 1933.

Rev. Sir:

I beg to acknowledge receipt of your letter of the 21st instant, enclosing accounts from Scarfe & Company covering the cost of paint supplied the Mohawk Institute from April 1, 1932, to June 30, 1933. It is regretted that you have allowed these accounts to remain outstanding for such a length of time. Have you checked them carefully, with a view to making certain that no portion of these accounts has previously been paid? In this connection, I would point out that your financial statement for the quarter ended December 31st, last, showed payment to Scarfe & Company of \$60.35, while your statement for the March quarter, last, showed a payment of \$7.68.

I note that you refer in your letter of the 21st instant to authority granted by official letters May 13th, 1932, August 30, 1932, and September 1, 1932. A review of these letters does not indicate that an expenditure was authorized to the amount of the account which Scarfe & Company have submitted.

Referring specially to official letter of May 13, 1932, I may say that small quantities of paint, enamel, nails, washers and other inexpensive hardware, and small pieces of lumber, should be paid from school earnings. In future, you should request authority before purchasing any materials for which the Department is expected to pay. As you are aware, our funds have been greatly reduced, and extreme care has to be exercised before authorizing any expenditure.

I am returning Scarfe & Company's account, in order that you can check it with the amounts mentioned in a preceding paragraph of this letter. If, on reconsideration, you believe the account should be paid, you may return it with a full explanation regarding its amount.

Your obedient servant,

A. F. MacKinnon
A. F. MacKinnon,
Secretary.

ENC.

Rev. H. W. Snell, B.A.,
Principal, Mohawk Institute,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

32-0-5



August 25-33.

[Handwritten signature]
The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Dear Sir,

*241179
114260
3554.29
551.85
13002.44*

I have for some time been considering the advisability of installing a small stoker in the greenhouse similar to the large one we have for the large boiler. Mr. Barker who represents the Riley Engineering Co. who supplied this has given me a tender for the greenhouse stoker for \$525.00, making an allowance for some equipment we already have. The installation should make a saving of \$325.00 per year in the cost of fuel which would pay for the installation in less than two years. It would, also, provide a more satisfactory and even heat. The stoker they installed for the main boiler saved us more than they estimated and has been highly satisfactory.

I trust that there may be sufficient N. E. Co funds to allow for this expenditure or, failing that, that I may have authorization for the installing of the equipment which they are willing to allow me to pay for out of the savings in the cost of fuel, one-half this Autumn and one-half next.

Trusting that I may receive a favourable reply, I am,

Your obedient servant,

Horace W. Snell

Principal.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

sch

August 28th, 1933.

MEMORANDUM:-

Mr. Buskard.

The Department requires a small stoker for the greenhouse at the Mohawk Institute. This school is in the Federal District of Brant, but is situated just on the outskirts of Brantford City.

Some years ago, a stoker was supplied for the main building by the Riley Engineering Company, whose representative is Mr. Barker of Brantford. This stoker has proven very satisfactory and Mr. Barker now offers to supply a similar make of stoker, but a smaller size, for the greenhouse at a cost of \$525.00. Funds for this purpose are available from the grants received from the New England Company and funded in Savings Account 457.

MS

It is estimated that the installation of this stoker will result in a saving of, approximately, \$325.00 a year in the cost of fuel and I consider that it is advisable to secure the stoker.

Please let me know if it will be in order to give the business to the Riley Engineering Company.

H. V. M.

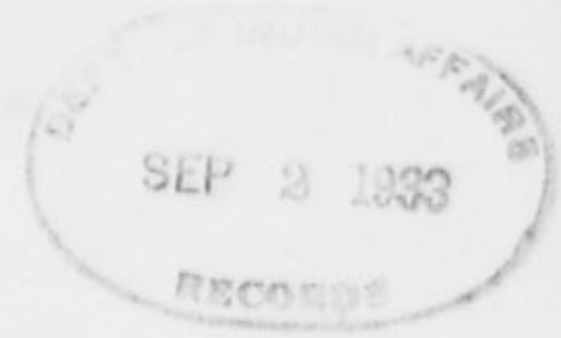
Deputy Superintendent General.

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

32-0-5



August, 31-33.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Dear Sir,

Replying to your letter No. 32-0-5, 25th inst., I may say that I had carefully checked the account with the invoices from Sarfe & Co. before certifying it. The two amounts you call attention to, \$60.35 and \$7.68, are in payment of an account which was returned for payment from school funds. They were duly credited but, as they were for paints received before April 1st 1932, I suggested that they be omitted from the statement.

I can assure you that I am always mindful of the limited amount of money at the disposal of the Department and endeavour to keep the expenditures at the lowest possible figure. I am sorry that the authorization for the purchase of small amounts of material necessary from time to time has been withdrawn, as the individual purchases are usually too small for reference to the Department as well as being for immediate use. At the same time they amount to a considerable sum in the course of the year so that with the reduced grant they increase the difficulty of keeping our expenses within our income.

Your obedient servant,

Horace W. Swell

Principal.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

SCARFE & CO.

LIMITED

VARNISHES AND PAINTS

FACTORY AND HEAD OFFICE Brantford, Ont.

WINDSOR: 530-532 PELISSIER ST.
WINNIPEG: 78 LOMBARD STREET
MONTREAL: 977 ST. ANTOINE ST.
TORONTO: 128 SINCOE STREET
HAMILTON: 266-268 KING ST. E.
BRANTFORD: 205 COLBORNE ST.
KITCHENER: 231 KING ST. W.

YOUR ORDER NO.

DELIVERED TO

BRANTFORD, ONT. August 10th 1933

SOLD TO Mohawk Institute,

LEDGER FOLIO

ADDRESS Brantford, Ontario

TERMS

SHIPPED VIA

SALESMAN

ALL CLAIMS MUST BE MADE ON RECEIPT OF GOODS

1932							
Sept.	9	2 - 5	Gals.	Scarfe's Red Barn Paint	@ 1.85	18.50	
	19	1 - 1	"	" 3 to 4 Hr. varnish	@ 4.05	4.05	
Oct.	7	1 - 1	"	" 3 " 4 " "	@ 4.05	4.05	
1933							
May	3	2 - 1	"	" # 730 White Paint	@ 3.65	7.30	
	9	1 - 1	"	" 3 to 4 Hr. Varnish	@ 4.05	4.05	
	10	1 - 1	"	" # 730 White Paint	@ 3.40	3.40	
	17	1 - 1/8	"	" # 309 Ground Color	@ .46	.46	
		1 - 1/16	"	" Graining Compound	@ .31	.31	
						210.82	
May	19	2 - 1	"	" # 19 Flat Wall Ret'd	@ 3.10	6.20	
						204.62	

I certify that the articles specified in this account have been received in good condition, that the quality and prices are according to contract authorized by ... Certified correct. Supplies furnished. Charges fair and just. certified by me for payment. Recommend payment.

Principal.

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

SCARFE & CO.

LIMITED

VARNISHES AND PAINTS

FACTORY AND HEAD OFFICE Brantford, Ont.

WINDSOR: 530-532 PELISSIER ST.
WINNIPEG: 78 LOMBARD STREET
MONTREAL: 977 ST. ANTOINE ST.
TORONTO: 128 SIMCOE STREET
HAMILTON: 266-268 KING ST. E.
BRANTFORD: 205 COLBORNE ST.
KITCHENER: 231 KING ST. W.

YOUR ORDER NO.

DELIVERED TO

BRANTFORD, ONT. August 10th 1933

SOLD TO Mohawk Institute

LEDGER FOLIO

ADDRESS Brantford, Ontario

TERMS

SHIPPED VIA

SALESMAN

ALL CLAIMS MUST BE MADE ON RECEIPT OF GOODS

1932

April	1	2 & 1	Gals.	Scarfe's # 730 White Paint	@ 3.65	7.30
	2	2 - 1	"	" # 720 " "	@ 3.65	7.30
	6	2 - 1	"	" # 701 Ivory "	@ 3.35	6.70
	7	1 - 1/8	"	" Dark Oak Varnish Stain	@ .58	.58
		1 - 1	"	" Seal Coat	@ 1.68	1.68
	8	1 - 5	"	" Turpentine (Own Can)	@ .85	4.25
		2 - 1	"	" # 721 Brown Paint	@ 3.35	6.70
	14	2 - 1	"	" # 701 Ivory "	@ 3.35	6.70
	15	1 @ 1	"	" # 730 White "	@ 3.65	3.65
		2 - 1	"	" Don Brushes	@ .25	.50
	20	1 - 1	Gals.	" Brantine Spar Varnish	@ 1.23	1.23
		1 - 1/4	"	" Med. Graining Compound	@ 1.01	1.01
		1 - 1/4	"	" Ground Color	@ .84	.84
		2 - 1	"	" # 721 Brown Paint	@ 3.60	7.20
		1 - 1/2	"	" # 701 Ivory Paint	@ 1.88	1.88
	21	1 - 1/4	"	" # 736 Slate Paint	@ .96	.96
	22	2 - 1	"	" # 729 White Paint	@ 3.90	7.80
	27	2 - 1/8	"	" Varnolac	@ .61	1.22
May	3	1 - 1/8	"	" # 725 Paint	@ .53	.53
	4	2 - 1	"	" # 729 White Paint	@ 3.90	7.80
	19	2 - 1	"	" # 729 White Paint	@ 3.90	7.80
		1 - 1/4	"	" # 736 Slate Paint	@ .96	.96
	20	1 - 1/8	"	" # 736 " "	@ .52	.52

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Purchasing



DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF THE
DEPUTY SUPERINTENDENT GENERAL
OTTAWA

MINISTER'S OFFICE
AUG 29 1933
DEPT. OF INTERIOR

August 28th, 1933.

MEMORANDUM:-

Mr. Buskard.

The Department requires a small stoker for the greenhouse at the Mohawk Institute. This school is in the Federal District of Brant, but is situated just on the outskirts of Brantford City.

Some years ago, a stoker was supplied for the main building by the Riley Engineering Company, whose representative is Mr. Barker of Brantford. This stoker has proven very satisfactory and Mr. Barker now offers to supply a similar make of stoker, but a smaller size, for the greenhouse at a cost of \$525.00. Funds for this purpose are available from the grants received from the New England Company and funded in Savings Account 457.

It is estimated that the installation of this stoker will result in a saving of, approximately, \$325.00 a year in the cost of fuel and I consider that it is advisable to secure the stoker.

Please let me know if it will be in order to give the business to the Riley Engineering Company.

*Approved
J. G. M.*

Answer

Deputy Superintendent General.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

COPY OF PURCHASE ORDER ISSUED FOR HEAD OFFICE DEPT. OF INDIAN AFFAIRS, OTTAWA, FOR YOUR FILES.

ORDER No.

REQ'N No.

118
74

September 9th 33

Riley Engineering and Supply Co. Ltd.

Toronto, Ont.

Attention E.H. Barker

Mohawk Institute,
Brantford, Ont.

Col. C.E. Morgan,
Indian Supt.,
Brantford, Ont.

1

Greenhouse stoker

\$525.00

in accordance with tender
given to Rev. H.W. Snell,
Prin. Mohawk Institute.

Brantford Mohawk Institute.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

EX-10.

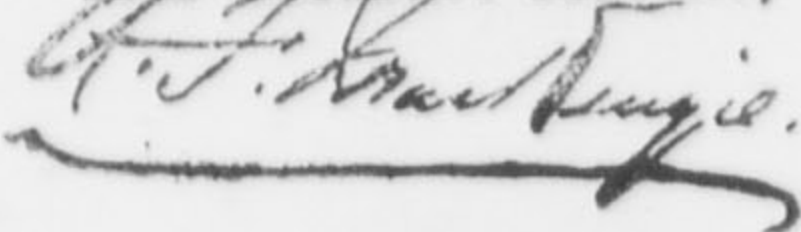
Ottawa, September 9, 1933.

Reverend Sir:

With reference to your letter of the 25th ultimo, regarding a small stoker for the greenhouse at the Mohawk Institute, I beg to say that the Department has today placed an order with the Riley Engineering and Supply Company, Limited, Toronto, for the installation of a stoker, in accordance with the tender given to you, at a cost of \$525.00.

When this stoker has been satisfactorily installed, you should obtain an account, in triplicate, which you should certify and forward to the Department. Payment will be made from Account 457.

Your obedient servant,



A. F. MacKenzie,
Secretary.

Rev. H. W. Snell, B. A.,
Principal,
Mohawk Institute,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5

B

SEP 16 1933
RECORDS

File

September 14, 1933.

The Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Dear Sir:

Please accept my thanks for the approval of the purchase of a small stoker for the green house. The saving in the cost of fuel thus effected should make it a little easier to maintain the school within the amount of the appropriation.

Your obedient servant,

Horace W. Snell.

HORACE W. SNELL,
Principal.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

M. E. B. CUTCLIFFE, President

LEONARD JAGO, Sec'y-Treas.

TURNBULL & CUTCLIFFE

LIMITED

Hardware and Stove Merchants

General Roofing Contractors — Sheet Metal Workers

SOLE AGENTS:
Happy Thought Stoves and Furnaces
"Solex" Electric Bulbs
Universal Electric Refrigerators

TELEPHONE
103

Radios, Graniteware
Cutlery, Tools
Farm and Dairy Supplies

50 Colborne St.,

Brantford, Ont. June 20, 1933.

The Rev. Horace W. Snell,
Principal,
Mohawk Institute,
Brantford.

Dear Sir:-

We beg to tender on Supplying only, the following
goods:-

12 ft. 2" Galvanized Pipe
2, 2" Galvanized Elbows
1, 2" Hose, Gate Valve, Galvanized
1, 2" Galvanized T Pipe
1, Sofew Type Nozzle 2-15
50 ft. 2" Labello Fire Hose
1 Swing Hose Reel
1 set 2" Short Shank Couplings attached.

The above to be delivered f.o.b. Mohawk Institute
tax free, in first class condition and fully guaranteed, for
the sum of Forty-three 45/100 Dollars, (\$43.45).

We trust that we may be favoured with your
order which will be promptly executed and awaiting your further
valued commands, we remain,

Very truly yours,

TURNBULL AND CUTCLIFFE LIMITED,

LJ/J.

Leonard Jago
Sec'y-Treas.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

M. E. B. Cutcliffe, *President*

Leonard Jago, Sec'y-Treas.

INVOICE

TURNBULL & CUTCLIFFE LIMITED

Phone 103

Sole Agents
Universal Electric
Refrigeration

Happy Thought Ranges

Pipe & Pipeless Furnaces

Graniteware

Corner of Colborne and King Streets

**HARDWARE AND STOVE MERCHANTS,
GENERAL ROOFING CONTRACTORS,
TINSMITHS, SHEET METAL WORKERS.**

No Job Too Large, None Too Small, Estimates Free, No Obligation

50 Colborne Street,

Brantford, Ont.,..... July 31..... 1933

Phone 103

**Farm and Dairy
Supplies
Mechanic's Tools
Solex Electric
Lamps**

**The Most
Complete
Hardware Stock
In This District
Kitchen Utensils
Accounts Rendered
Monthly**

**7 per cent Interest
Charged on Overdue
Accounts**



SOLD TO The Mohawk Institute

Brantford, Ont.

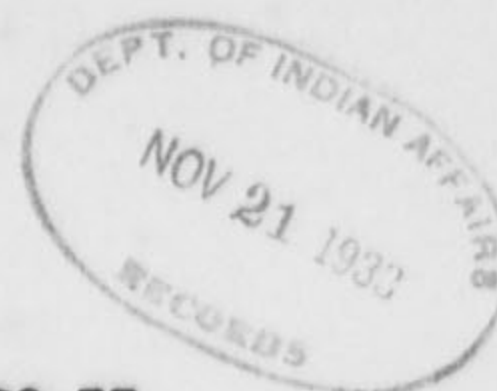
TERMS: NET CASH Unless otherwise Specified here.

DATE	ARTICLES	DEBIT AMOUNT	CREDIT AMOUNT	BALANCE DUE
1933				
July 6	To Fire Hose and Connections per tender	43 45		
AUDITED FOR PAYMENT NOV 24 1933 ACCOUNTS BRANCH DEPT. INDIAN AFFAIRS Certified correct, Supplies furnished, Charges fair & just. <i>Aracello Swell</i> Principal. TRIPPLICATE FOR FILE Voucher in duplicate detached for Accounts to pay. <i>B</i> Vote..... 188 School Number..... 466 Allot..... 43 1146				

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 3)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

32-0-5



November 20-33.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Dear Sir,

Enclosed please find accounts for emergent repairs from C. K. Addison, \$26.20, and from Minnes Bros. \$24.00, and from Turnbull and Cutcliffe \$43.45 as authorized in your letter No. 32-0-5, June 5th. I am also enclosing tender received for the same.

Your obedient servant,

Harold W. Sutt.

Principal.



Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



INVOICE

RILEY ENGINEERING & SUPPLY
COMPANY LIMITED

MONTREAL TORONTO WINNIPEG

HEAD OFFICE TELEPHONE
KENWOOD 8500
FOR ALL DEPTS.
MONTREAL TELEPHONE
LANCASTER 1279
WINNIPEG TELEPHONE
24229

Sold To **Dept. of Indian Affairs,
c/o Col. G. E. Morgan,
Indian Supt.,
Brantford, Ont.**
Address
Shipped To **Mohawk Institute,
Brantford, Ont.**
Address

Date **October 10th, 1933.**

Terms **Net 30 days.**

Invoice No. **SA-5790**

Your Order No. **118, Reg. #74**

Shipped via **Transport Ppd** Date Shipped **10/10/33**



QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	PRICE	DISCOUNT	AMOUNT
	1	only #4 Jones Automatic Steamer, complete			\$525.00

Delivered, installed and including Sales Tax at 6%.

Pay from 457

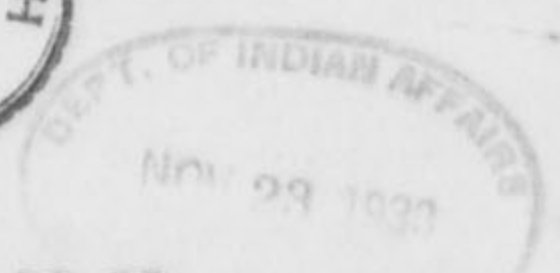
Certified correct,
Supplies furnished,
Charges fair & just.

TRIPLICATE FOR FILE

Voucher in duplicate detached
for Accountant

Harold W. Sutt
Principal.

32-0-5

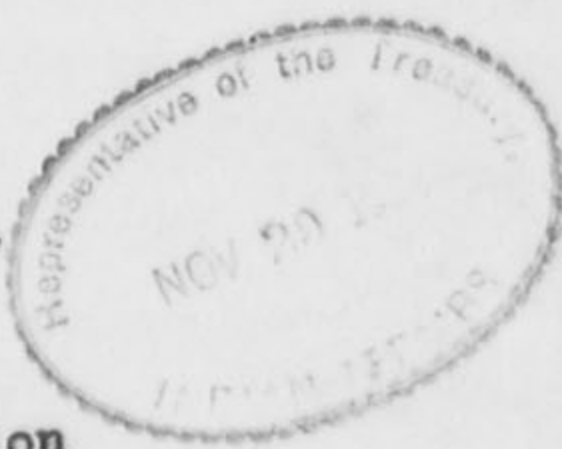


Novmeber 22-33.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Dear Sir,

I am enclosing certified account for
soker for greenhouse supplied by Riley En-
gineering & Supply Co. \$525.00 as author-
ized in your letter No.32-0-5, Sept.9-33.



The stoker is giving entire satisfaction
and should give a substantial saving in cost
of heating.

Your obedient servant,

Horace W. Sutt.

Principal.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



LAKESIDE
9176-9177



Pyrene Manufacturing Company
OF CANADA LIMITED



1197-1207 KING ST. WEST

PACKING MEMO.

CUSTOMER'S
ORDER NO. AND DATE
REQUISITION NO.

3/5/34

Toronto

W37-2

REFER TO
INVOICE NO.

INVOICE DATE

SOLD
TO

Mohawk Institute,
Brantford, Ont.

MAR 7 - 1934

SHIPPED TO
AND
DESTINATION

Same

DATE SHIPPED

ROUTE

TERMS:

Martin Lane
FROM
Toronto
Net 30 days

XXXXXX

PREPAID OR COLLECT?

F. O. B.

Toronto

QUANTITY

STOCK NO.

DESCRIPTION

PRICE

GROSS

✓ 4 Thermene Recharges

4.20

16.80

Sales Tax Included

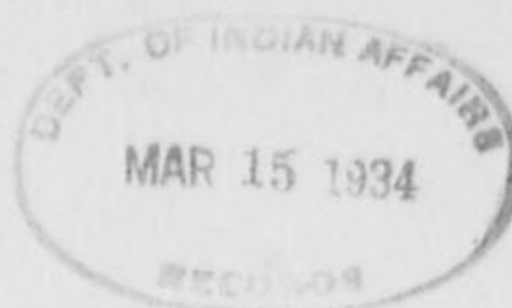
52 lbs 4 cartons

Our responsibility ceases when goods are delivered in good condition to carrier.
No goods accepted for credit unless return is authorized by home office

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5-



R

March 15-34.

The Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Dear Sir,

I am enclosing accounts for material for recharging fire extinguishers from Pyrene Manufacturing Co. The instructions are that these must be recharged only with their product, Thermene. The price seems to me to be excessive as the cost for recharging the other models is only about 15¢ each, while Thermene as you will note costs \$4.20 each. The Fire Department of the city assure me that our old extinguishers are equally as effective as the Pyrene product.

Your obedient servant,

Horace W. Smith.

Principal.

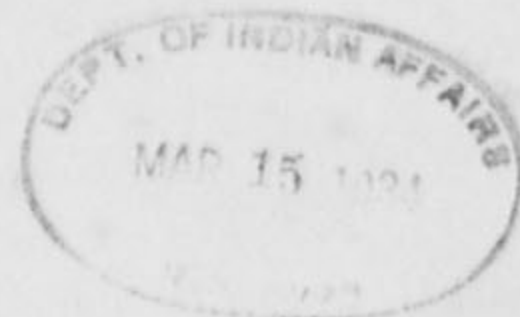
Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

*Send copy
back for
Principal who
induced
refills
19/3/34*

32/0/5

1 Purvis
2 Schell



March 14th, 1934.

The Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Dear Sir,

Four of the sewing machines in our sewing room are worn beyond repair according to the report of the sewing teacher and the repair man.

I am, therefore, requesting their replacement. As we have two fairly new ones, I think that three new machines would meet our requirements. These, at the special discount of 45% allowed to schools, would cost \$46.75 each. The company also services these machines free of charge, charging only for parts. The above prices are submitted by the Singer Sewing Machine Co. and I should like authority to place an order with them.

Your obedient servant,

Horace W. Smith,

Principal.

When all is
received my form
Apr 4/57
11/18/24

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF INDIAN AFFAIRS

Ottawa, March 19, 1934.

This space not to be used by office issuing requisition

SHIP TO: H. W. Snell, B. A.,
Principal, Mohawk Institute,
Brantford, Ont.

Req'n No.

Order No.

PURPOSE FOR WHICH REQUIRED

NOTE—Req'n for Non-consumable Equipment. State if new issue or replacement.
" Consumable equipment and supplies use columns 1 and 2.

QUANTITY	MATERIAL	Quantity on Hand in Stores	Quantity used per Month	Quantity supplied	Price per unit	VALUE \$ c.
3	No. 2 - 5 Drawer Singer Sewing Machines, 127-3-2 Oak, subject to discount of 45% allowed off Net Cash Price. Account, in triplicate, to be forwarded to Rev. H. W. Snell.					
<i>Principal sent to Paulson on March 14/34</i> <i>Pay from Accd of \$57</i>						
				TOTAL		

APPROVED

Form No. 55

INDIAN AGENT

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

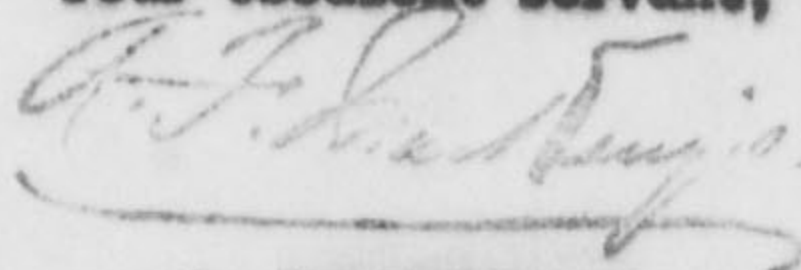
32-0-5.

Ottawa, March 19, 1934.

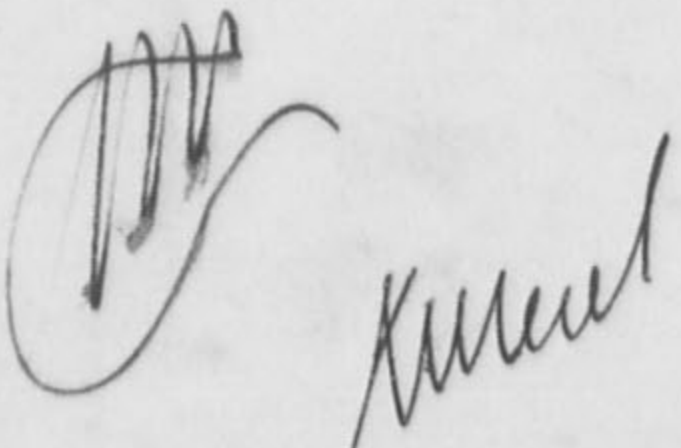
Rev. Sir:

With reference to your letter of the 14th instant, I beg to say that an order is being placed with the Singer Sewing Machine Company for three sewing machines for the Mohawk Institute. The account covering the cost of the machines will also be forwarded to you. On receipt of the machines, in good order, you should certify the account and forward it to the Department for payment.

Your obedient servant,



A. F. MacKenzie,
Secretary.

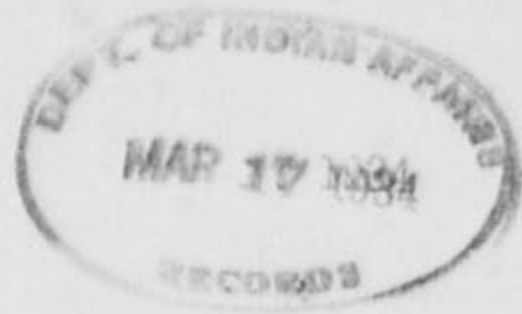


Rev. H. W. Snell, B. A.,
Principal,
Mohawk Institute,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5



*1. [Signature]
2. Architect*

March 16-34.

The Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

R

Dear Sir,

The bridge across the canal has become unsafe owing to the rotting of the floor planks. It has been five years since these were laid and that has been the average life of this floor. I am therefore requesting authorization for the purchase of materials at an estimated cost of \$200.00. We shall be able to do the work ourselves.

The roof of the children's diningroom which is only of a temporary character should be coated with a preservative dressing. This would save the putting on of a new roof if it is done immediately. I estimate the cost of material to be about \$70.00. This could also be done by our own workmen.

Your obedient servant,

Horace W. Snell

Principal.

*Are they fond?
Money available
in acct 457 - when
bills are received will
change them to acct
R. P. Fisher*

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Pyrene Manufacturing Company
of Canada Ltd.
1197-1207 King St. W.
TORONTO.

3/5/34.

Sold to Mohawk Institute
Brantford, Ontario.

Thermene Recharges	4.20	16.80
--------------------	------	-------

sales tax included.

Certified correct,
Supplies furnished.

Horace W. Sutt

Principal

TRIPPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to Pay

[Signature]
3/11/34

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5

Schoff



March 23-34.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Schools Branch.

Dear Sir,

Replying to your letter of 15th inst.,
The recharges were ordered from here, with-
out a requisition being made as we had dis-
covered on testing the fire-extinguishers
that some of them were in need of recharging
and I did not wish to risk any delay.

Your obedient servant,

Horace Snell

Principal.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5

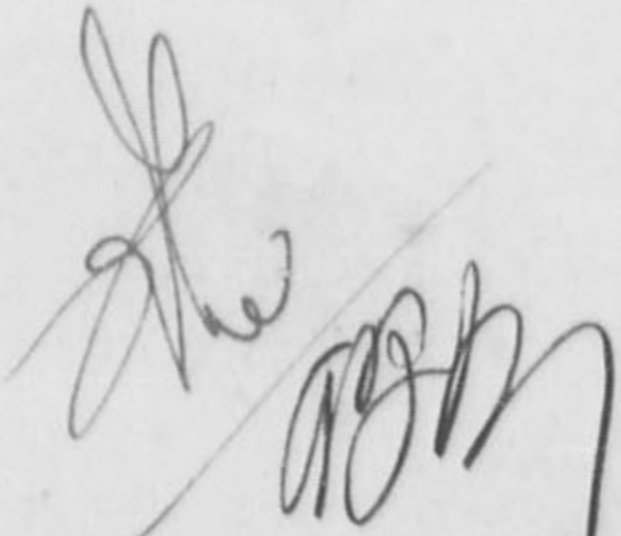
March 28, 1934.

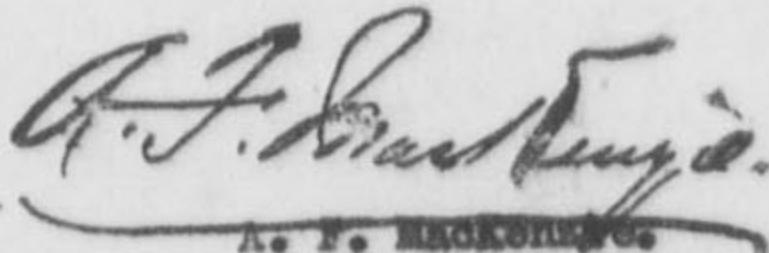
Rev and Dear Sir,-

Replying to your letter of the 16th instant, I beg to say that the Department approves of an expenditure not exceeding \$200.00 for repairs to the bridge across the canal, also an expenditure not exceeding \$70.00 for preservative materials for the temporary roof over the Pupils' dining room. It is understood that all labour will be performed by the school.

In the purchase of materials I would ask you to kindly consult Indian Superintendent Morgan, who will advise you of the names of firms from whom the purchases may be made.

Yours very truly,


Rev. Horace W. Snell,
Principal,
Mohawk Institute,
Brantford, Ont.


A. F. Mackenzie,
Secretary.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5



March 26-34.

See letter of June 28/34

The Secretary,
Department of Indian Affairs,
Ottawa Ontario.

ATTENTION MR. PHELAN.

Dear Sir,

On March 16 I wrote regarding a new floor for the bridge across the canal which is in very bad shape. The letter has probably not reached you hence this letter. I should like authority to purchase materials estimated at about \$200.00. The work would be done by ourselves and the farmer is anxious to get it done before the beginning of the Spring's work.

I also asked for authorization for the purchase of material for coating the roof of the pupils' dining room, which if not attended to will require a new roof soon. It was a temporary roof and it is remarkable that it has lasted so long. Of course, if there is provision for the erection of a chapel this summer, the roof might stand. But I fear this is too much to expect. The cost would be about \$70.00.

Your obedient servant,

Horace W. Sutt

Principal.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

March 29-34.

The Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

ATTENTION MR. PHELAN.

Dear Sir,

I am enclosing certified accounts for three Singer Sewing Machines. These machines are lighter in construction than those for which I made requisition. The heavier machine costs \$9.35 more but is much more satisfactory and durable as we have a great deal of heavy sewing to do. I have arranged to have one of those I have received exchanged locally for the heavier type the difference being paid from school funds.

Your obedient servant,

Horace W. Snell.

Principal.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Form 550 1/4 1914

PRINTED IN U. S. A.

SHOP AT Toronto, March 27th, 1934.



M. Rev. H. W. Snell, Principal, Mohawk Institute,

Brantford, Ontario.

BOUGHT OF
SINGER SEWING MACHINE COMPANY
INCORPORATED

No. Your Order 4474 - March 12th, 1934.

3 - 127-5 2 G. O. Machines

\$112 20

711626

711094

711693

Certified correct,
Supplies furnished,
Charges fair & just.

Prepaid freight

Horace W. Snell
Principal.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5

DB

April 28-34.

The Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Dear Sir,

Enclosed please find accounts from Brantford
Novelties for lumber for bridge repairs which I
neglected to enclose with my letter of even date.

Your obedient servant,

Horace W. Snett.

Principal.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Office 301
House 1498-F
" 3818-J

9 King Street

BRANTFORD,
ONTARIO

February 28th 1934

Messrs Mohawk Institute

Mohawk Rd.
IN ACCOUNT WITH

MINNES BROS.

PLUMBERS — HOT WATER AND STEAM HEATING

Accounts Due When Rendered. Terms: CASH

No Claim Allowed Unless Made at Once

7 per cent. on Overdue Accounts

STATEMENT OF ACCOUNT

Oct. 31st, 1933	To Invoice	\$ 1.50	
Nov. 30th, 1933	" "	90.56	
Jan. 31st, 1934	" "	16.30	
Feb. 28th, 1934	" "	2.00	\$ 110.36

Certified correct,
Supplies furnished,
Charges fair & just.

Horace W. Snell,
Principal.

Charge to
Reel # 457

TRIPPLICATE FOR FILE

Voucher in duplicate detached
for Accountant to pay.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

October 31st. 1933

M. or. Mohawk Institute.

IN ACCOUNT WITH

MINNES BROS.

PLUMBERS — HOT WATER AND STEAM HEATING

Accounts Due When Rendered. Terms: CASH

No Claim Allowed Unless Made at Once

7 per cent. on Overdue Accounts

Oct. 13th	To checking return pipes on steam boiler and trouble with flushometers- 1½ hrs.	\$ 1.50
-----------	---	---------

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

Office 301
House 1498-F
" 3818-J

9 King Street

BRANTFORD
ONTARIO

November 30th 1933

The Chas. Institute

Meahawk Rd.
IN ACCOUNT WITH

MINNES BROS.

PLUMBERS — HOT WATER AND STEAM HEATING

Accounts Due When Rendered. Terms: CASH

No Claim Allowed Unless Made at Once

7 per cent. on Overdue Accounts

Oct. 30th

To installing three flushometers; rep. three;
rep. taps; reset closet bowls; solder leak
at sinks, etc.

3 Auxilliary Valve Seats A19A for Sloan

Flush Valves	1.45	4.35
--------------	------	------

2 Diaphragms	1.00	2.00
--------------	------	------

2 Main Seat Washers	.07	.14
---------------------	-----	-----

3 Teek Flush Valves	19.50	58.50
---------------------	-------	-------

1 2x1 1/2 Closet Spud & Rubber		1.00
--------------------------------	--	------

2 1 1/2 x 1 1/2 Closet Spud & Rubbers	1.30	2.60
---------------------------------------	------	------

1 3/4" Comp. Cushion		.07
----------------------	--	-----

1 4" C.I. Closet Flange		.30
-------------------------	--	-----

2 Closet Bolts & Flanges	.25	.50
--------------------------	-----	-----

2 Brass Closet Screws, flanges & Washers	.15	.30
--	-----	-----

	.10	.30
--	-----	-----

3 Lbs. Putty		
--------------	--	--

Labour 20 1/2 hrs.	20.50	\$ 90.56
--------------------	-------	----------

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Office 301
House 1498-F
" 3818-J

9 King Street

BRANTFORD,
ONTARIO

January 31st. 1934

M. The Mohawk Institute,

Mohawk Rd.

IN ACCOUNT WITH

MINNES BROS.

PLUMBERS — HOT WATER AND STEAM HEATING

Accounts Due When Rendered. Terms: CASH

No Claim Allowed Unless Made at Once

7 per cent. on Overdue Accounts

January 4th	To cutting 1½" N.P. Pipe-			
	1 Pee. 4½" long)			
	1 Pee. 8" ") 12½"	.44	.46	
	Labour 1/2 hr.		<u>.50</u>	\$.96
12th.	To rep. flushometer & radiator; putting control			
	valve in supply; clearing waste pipe and rep.			
	closet auger-			
	2 Sloan Diaphragms for Sloan	1.00	2.00	
	Flushometers	.07	.14	
	2 By-pass Tubes	.07	.21	
	3 Valve Seats		1.25	
	1 Aux. Valve Complete		.20	
	1 1x6 Galv. Nipple		1.63	
	1 Radiator Leg Section		<u>9.00</u>	14.43
	Labour 9 hrs.			
26th.	3 Ft. 1½" Galv. Pipe	.22	.66	
	1 Cut		.05	
	2 Threads	.10	<u>.20</u>	<u>.91</u>
				\$ 16.30

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Office 301
House 1498-F
" 3818-J

9 King Street

BRANTFORD,
ONTARIO

February 23rd 1934

~~Messrs. Mohawk Institute~~

~~Mohawk Rd.~~
IN ACCOUNT WITH

MINNES BROS.

PLUMBERS — HOT WATER AND STEAM HEATING

Accounts Due When Rendered. Terms: CASH

No Claim Allowed Unless Made at Once

7 per cent. on Overdue Accounts

Feb. 23rd.

To services re trouble with radiator
in Garage -

\$ 2.00

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE PHONE 301

9 KING STREET

RES. PHONE 2344-m

BRANTFORD, ONT. March 31st. 19 34



M. Mohawk Institute,

Mohawk Rd.

IN ACCOUNT WITH

C. K. ADDISON
ELECTRICAL CONTRACTOR

Accounts Due When Rendered.

TERMS CASH.

No Claims Allowed Unless Made at Once.

7 per cent on Overdue Accounts

STATEMENT OF ACCOUNT

1933			
Oct. 31st.	To Invoice	\$	18.50
Dec. 30th.	" "		3.20
1934			
Jan. 31st.	" "		1.25
Feb. 26th.	" "		2.00
Mar. 31st.	" "		<u>7.50</u>
		\$	32.45

Certified correct,
Supplies furnished,
Charges fair & just.

Chasce V
Accl # 457

Horace W. Snell,

Principal
30-4-34
Voucher in duplicate detached
for Accountant to pay.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

NE 301

9 KING STREET

RES. PHONE 2344-m

BRANTFORD, ONT.

October 31st, 1933

IN ACCOUNT WITH

C. K. ADDISON
ELECTRICAL CONTRACTOR

Accounts Due When Rendered.

TERMS CASH.

No Claims Allowed Unless Made at Once.

7 per cent on Overdue Accounts

Oct. 13th

To repairing vacuum pump
Charge to rewind part of motor
Labour 7½ Hrs.

12.00

7.50

18.50

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

RECEIVED
C. K. ADDISON

NE 301

9 KING STREET

RES. PHONE 2344-m

BRANTFORD, ONT.

~~December 30th~~ 19 ~~33~~

The Mohawk Institute,

Mohawk Rd.
IN ACCOUNT WITH

C. K. ADDISON
ELECTRICAL CONTRACTOR

Accounts Due When Rendered.

TERMS CASH.

No Claims Allowed Unless Made at Once.

7 per cent on Overdue Accounts

Dec. 12th

To checking up motor on return water pump-
1 Pr. Wagner 1/2" H. P. Brushes .95
Labour 1 1/2 hrs. Dec. 12)
1/2 " Dec. 13)

2.25 \$ 3.20

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

RECEIVED
C. K. ADDISON
ELECTRICAL CONTRACTOR
BRANTFORD, ONT.
JAN 15 1964

301

9 KING STREET

RES. PHONE 2344-m

BRANTFORD, ONT. January 31st. 1964

Mrs. Mohawk Institute,

Mohawk Rd.
IN ACCOUNT WITH

C. K. ADDISON
ELECTRICAL CONTRACTOR

Accounts Due When Rendered.

TERMS CASH.

No Claims Allowed Unless Made at Once.

7 per cent on Overdue Accounts

Jan. 13th To checking up stock switch- 1½ hrs. \$ 1.25

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

STANDARD COMMERCIAL
C. K. ADDISON
SERVISING OMA
NO. 1000

301

9 KING STREET

RES. PHONE 2344-m

BRANTFORD, ONT. February 26th 19 34

Wm. Mohawk Institute,

Mohawk St.

IN ACCOUNT WITH

C. K. ADDISON
ELECTRICAL CONTRACTOR

Accounts Due When Rendered.

TERMS CASH.

No Claims Allowed Unless Made at Once.

7 per cent on Overdue Accounts

Feb. 17th To checking up stock switch- \$ 2.00

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

9 KING STREET

RES. PHONE 2344-m

BRANTFORD, ONT. March 31st. 19 34

Mohawk Institute

Mohawk Rd.

IN ACCOUNT WITH

C. K. ADDISON

ELECTRICAL CONTRACTOR

Accounts Due When Rendered.

TERMS CASH.

No Claims Allowed Unless Made at Once.

7 per cent on Overdue Accounts

March 8th

To putting two new elements in Hotplate-

2 8" Elements for National Hotplates 3.00

Labour 1½ hrs.

6.00

1.50

\$ 7.50

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

457

at 457

B

April 23-34.

EX. 11.

The Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Dear Sir,

Enclosed please find accounts from Minnes Bros. \$110.36, and C.K. Addison \$32.45 for emergent repairs during the last two quarters, and from Brantford Novelty for lumber for the bridge as authorized in your letter No. 32-0-5, Mar. 28th. I trust that the two accounts for repairs may be accepted. These repairs were of a character that they needed immediate attention so that there was not time to obtain authorization. I had expected to be able to attend to them from School receipts but they ran to higher amounts than I had expected,

Yours sincerely,

Horace W. Sull.

Principal.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

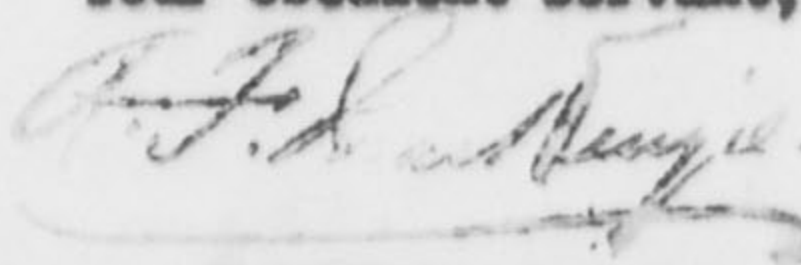
32-0-5.

Ottawa, May 2, 1934.

Reverend Sir:

With reference to the enclosed account from the Brantford Novelties and Builders' Supplies, Limited, please have them state the price of each item mentioned on the account. You will note that, as the account reads now, it only mentions the sum of \$200 as the cost of all the lumber supplied.

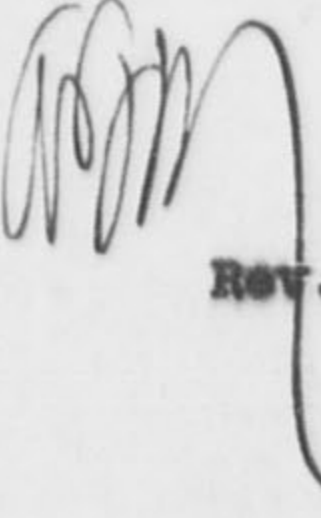
Your obedient servant,



A. F. MacKenzie,
Secretary.



Encl.



Rev. H. W. Snell, B. A.,
Principal,
Mohawk Institute,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

SASH AND DOORS
PLANING MILL
PRODUCTS
BUILDERS' SUPPLIES

**Brantford Novelties
and Builders' Supplies, Limited**
PLANING MILLS

MANUFACTURERS OF
THE SCHULTZ LINE
OF TOYS
AND NOVELTIES

BRANTFORD, ONT., April 6th. 19 34.

SOLD TO Mohawk Institute, SHIPPED TO _____
ADDRESS Brantford, Ont. VIA _____ CAR NO. _____
BY _____
INVOICE NO. _____ OUR ORDER NO. 26590 YOUR ORDER NO. _____
TERMS— INTEREST CHARGED ON OVERDUE ACCOUNTS E. & O. E.

DESCRIPTION	FEET	RATE	AMOUNT
12 pos 3 x 12 x 16-0 No. 1 Com. Fir rough	576	Per M.ft.	
68 " 3 x 12 x 12-0 " " " "	2448		
16 " 4 x 4 x 16-0 " " " "	341		
160 lin ft 2 x 4 white pine dressed 4 sides	3365	\$58.	200.00
Sales tax	160	per ft. 4¢	6.00
			\$ 206.00

Allowed at 200.00

Certified correct,
Supplies furnished,
Charges fair & just.

*Charge to
Acct # 457*

Howard W. Smith,
Principal

TRIPPLICATE FOR FILE
30-4-34
Voucher in duplicate detached
for Accountant to pay.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5
Brantford Novelties and Builders' Supplies

Successors to The Schultz Brothers Co., Limited

LIMITED

Manufacturers of
All Planing Mill Products, Sash
Doors, Trim, Stairs

Full Line of Hardwood Lumber
Constantly on Hand

Dealers in
Lumber, Lath, Shingles, Brick, Cement,
Builders' Supplies

Manufacturers of
The Schultz Line of Toys, Novelties
and Wooden Ware

Brantford, May 8, 1934
Canada



Handwritten signature
The Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Dear Sir:

In reply to your letter addressed
to Rev. H. W. Snell, Principal, Mohawk Institute,
of this City, we are enclosing the invoices in
question with the required prices filled in.

Hoping this will complete your records,
we remain,

Respectfully yours,

BRANTFORD NOVELTIES AND BUILDERS' SUPPLIES LTD.

J. H. Brown

ACCOUNTANT.

TJB/JD

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

E. L. HEARN, MANAGER

PHONE 1775 - RES. 255

The Hearn Roofing Company

"If it is Anything in Roofing, we do it."

COMPLETE LINES OF ROOFING MATERIALS

305 KING STREET, WEST
KITCHENER, ONTARIO

SHIP TO

Honk Institute,
Brantford, Ontario

May 3 1934.

VIA

FROM

YOUR ORDER No. Rev. H. W. Snell

F. O. B. Brantford
via Beck Transport

SALESMAN G. Moore

TERMS

Net 10 days.

INVOICE NO.

768

ALWAYS REFER TO NUMBER

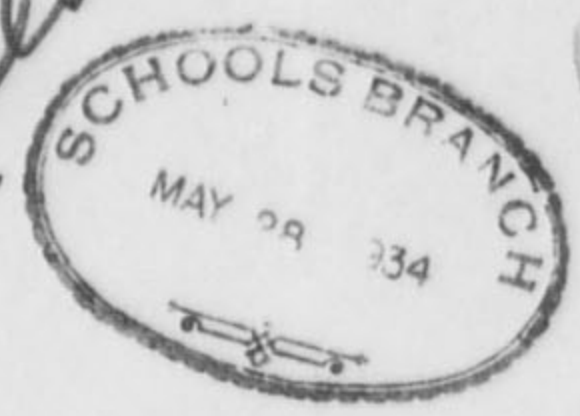
QUANTITY SHIPPED	DESCRIPTION	PRICE	EXTENSION	TOTAL
50 gals.	Asphalt roof-coating	\$1.10	55.00	
10 lbs.	Elastic cement	.15	1.50	
2	3 knot brushes via parcel post (no charge)			
				356.50
Charge to Acct # 457 Certified correct, Supplies furnished, Charges fair & just. Voucher in duplicate detached for Accountant to pay. Principal.				

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5

L. DeBale



R



May 23-34.

The Secretary,
Department Of Indian Affairs,
Ottawa, Ontario.

Dear Sir,

Enclosed please account from Hearn & Co.
\$56.50 for roofing material as authorized in
your letter No. 32-0-5, March 28th.

Your obedient servant,

Horace W. Sull

Principal.

[Signature]

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5



May 31-34.

The Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Dear Sir,

The teamster's cottage is badly in need of a new roof. It leaks into nearly every room. I have obtained estimates for roofing material and labour and the cost would be approximately \$80.00. I should like authority to proceed with the work as it should be done immediately.

Trusting that it may be possible for you to arrange for this expense, I am,

Your obedient servant,

Horace W. Sutt

Principal.

457

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5

Ottawa, June 7th, 1934.

Reverend Sir,-

In reply to your letter of the 31st ultimo, I may say that the Department approves of an expenditure not exceeding \$80.00 for roofing material and labour in connection with the repairs required to the teamster's cottage at the Mohawk Institute.

Your obedient servant,

A. F. MacKenzie

A. F. MacKenzie.
Secretary.

Rev. H. W. Snell, B. A.,
Principal,
Mohawk Institute,
Brantford, Ont.

*Pay from
Apr 45-7*

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

24 PORT ST.

PHONE 789)

BRANTFORD,
Ontario

June 16 1934

HOMES
STORE FRONTS
INTERIOR
FITTINGS

J. IRVINE CROWE

BUILDER & CONTRACTOR

Estimates Cheerfully Given

DeLUXE FLOOR SANDER FOR RENT

HARDWOOD
FLOORS
AND
REPAIRS

Sold to

Mohawk Institute

Brantford

ACCOUNTS DUE WHEN RENDERED

To shingling house as agreed \$28.00

Certified correct,
Charges fair & just.

Note. As this agreement was a verbal estimate, I have
no record to submit. As a matter of fact the
cost is \$2.00 less than the estimate.

Howard W. Sullivan
Principal.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Brantford Roofing Company, Limited



Brantford,
Canada,

June 11, 1934.

SOLD TO

ADDRESS

VIA

SALESMAN

Mohawk Institute,
Brantford, Ontario.

Called

City.

CAR NO.

INITIAL

OUR ORDER NO.

19634

YOUR ORDER NO.

TERMS

2% - 10 days net 30

INVOICE NO.

5184

15 Green Arro-lock Slates	2.80	42.00
30 lb. 1 1/2 x 10 Galvanized Nails	.10	3.00
1/3 Individual Green Slates	5.00	1.67
1 Heavy Brantford	2.20	2.20
2 x 1/2 tins Asphalt Putty - case of 12	1.80	.30

Certified correct,
Supplies furnished,
Charges fair & just.

Discount of 2% or \$9.80 will
be allowed if paid within 10 days from date of
shipment, provided no unpaid balance exists
at time of payment.

Principal.

As bill enclosed

49.17

413

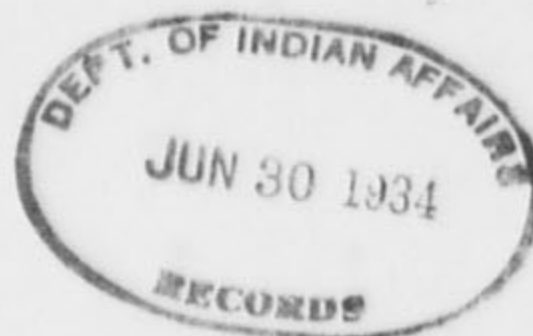
53.30

Charge to Acct # 457

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5



June 28, 1934.

The Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Dear Sir:

Please find enclosed certified accounts
from Brantford Roofing, \$53.30, and J. Irvine
Crowe, \$28.00, for roofing the teamster's
cottage, as authorized in your letter, No.
32-0-5, 7th inst.

Your obedient servant,

Horace W. Snell.

HORACE W. SNELL,
Principal.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

AGENCIES:
VANCOUVER, B.C.
WINNIPEG, MAN.
SYDNEY, NSW.
BRISBANE, AUSTRALIA.

ESTABLISHED 1844

ENGINES, BOILERS, SAWMILL,
PULP MILL AND TRANSMISSION MACHINERY,
ROAD ROLLERS.

CABLE ADDRESS:
"WATEROUS BRANTFORD"
CODES USED:
BENTLEY'S
A.S.C. 5TH EDITION, USER.
WESTERN UNION AND PRIVATE.

Waterous Limited

BRANTFORD, CANADA.

August 27th, 1934.

Mohawk Institute,
Mohawk Road,
Brantford, Ontario.

Attention:- Mr. Snell.

Gentlemen:-

Referring to our telephone conversation of this morning, August 27th, regarding repairs for your Boiler, we regret very much that this estimate has not been submitted sooner but trust it has caused you no inconvenience, and wish to submit our specification and quotation covering this as follows:-

To repairing your Kewanee type heating Boiler at your plant by cutting out defective plate around fire door just inside the rivets, chipping out the inner shell and welding two plates together, thus doing away with the leg of O. G. flange and rivets. It will be necessary to put in approximately 18 - 7/8" diameter stay bolts around door opening to relieve all stress on welded joints. We will supply necessary welding equipment for this job, all for the sum of:-
ONE HUNDRED AND FIFTY-NINE DOLLARS --\$159.00.

The above price is for the job completed at the Mohawk Institute, and also includes government inspection fee, if any. We could commence this work any time at your convenience.

Trusting this is satisfactory and soliciting your order, we are,

Yours very truly,

WATEROUS LIMITED.

Donald M. Waterous
Assistant Manager

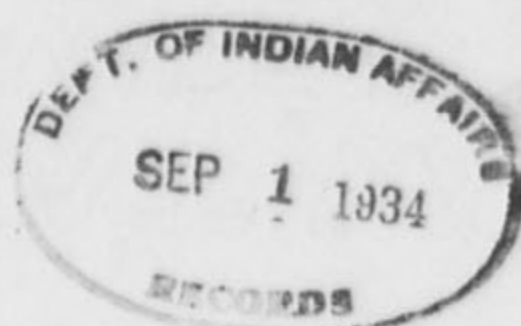
DONALD M. WATEROUS/DM

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5

Schoff



August 30-34.

The Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Dear Sir,

The main boiler gave us trouble from leaks around the fire door all last winter. I had a welder here several times to make temporary repairs to tide us through the winter. Some time ago I asked the Waterous Ltd. to give an estimate of the cost of proper repair and have received their answer which I submit herewith.

The cost, as you will note, is \$159.00. As it is absolutely necessary that something be done before the fire is lighted and as the Waterous Co. are particularly competent to give a satisfactory repair I should like to have authority for them to proceed with the work at an early date.

Your obedient servant,

Horace W. Smith,

Principal.

*Ap 457
Rel. in of on Sep 4/34 =
A 4563-92*

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5

Ottawa, September 5, 1934.

Reverend Sir,-

With reference to your letter of the 30th ultimo, I beg to say that you may have Watereus Limited, Brantford, Ont., make the necessary repairs to the furnace at the Mohawk Institute.

It is noted that the cost will be \$159.00.

After the work has been done to your satisfaction, detailed accounts, in triplicate, should be forwarded to the Department for payment.

Your obedient servant,

A. F. MacKenzie.
Secretary.

Rev. H. W. Snell, B. A.,
Principal,
Mohawk Institute,
Brantford, Ont.

*note: when ap is received
pay for ap \$4.57
pp*

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

3/10/5

R

October 12-34.

The Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

ATTENTION SCHOOLS BRANCH.

Dear Sir,

I have obtained estimates on the cost of installing bathroom at the gardener's cottage and find that for the addition required and the fittings about \$250 will be required.

Your obedient servant,

Horace W. Sull

Principal.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-4-5

Schools

OCT 25 1934

R

October 23-34.

The Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

ATTENTION SCHOOLS BRANCH.

SCHOOLS BRANCH
OCT 25 1934

Dear Sir,

I have inquired as to the cost of a bathroom in the gardener's cottage and find that it will be approximately two hundred and seventy-five dollars. May I proceed with the repairs suggested when Mr. Phelan was here and with the bathroom for the cottage. As there will be some cement work to be done we should be putting it in as soon as possible in order to avoid frost.

Your obedient servant,

Horace W. Smith.

Principal.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

November 1-34.

Mr. Philip Phelan B. A.,
Ottawa, Ontario.

Dear Mr. Phelan,

I think my letter my letter of Oct. 28th which would reach you soon after you wrote me on 30th will give the information you require as to tradesmen needed.

I called up Mr. Smoke yesterday and he is recommending Mr. J. Irvine Crowe, carpenter, and Mr. Robert Farlow, plasterer. Mr. Pengelley had an accident yesterday while putting up the new steps at the girls' fire-escape and may be laid up for a few days. It may be that the work on the bathroom will be ready for the plumbing before he is able to do it, in which case I shall have to employ the plumber listed, viz. Minnes Bros. However, I am expecting that Mr. Pengelley will be able to instal the fixtures without outside help.

Yours sincerely,

Horace W. Snell

Principal.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

November 2nd, 1934.

MEMORANDUM:-

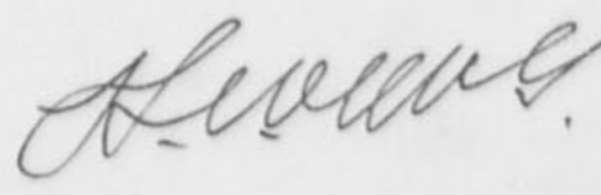
The Honourable The Superintendent General.

It is advisable to install a bathroom in the farmer's cottage and, also, to make some minor repairs to the main building at the Mohawk Institute at Brantford, in the Electoral District of Brant. Funds for the purpose are available from the payments allowed to the Department by the New England Company and which amount is funded in the Department for use when repairs or improvements are required at the Mohawk Institute.

The Principal has been supplied with the names of the firms on the approved list in Brantford and materials required will be purchased from approved sources of supply.

The services of a plasterer and, also, the services of a carpenter will be required for a short time and I should appreciate if you would let me know the names of those whom you wish employed.

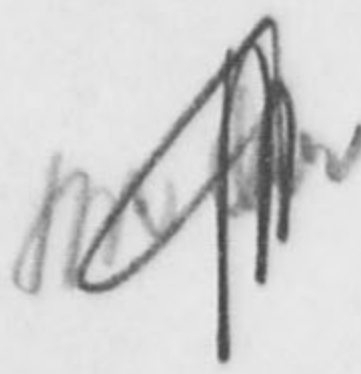
All other labour will be done by the school staff.



Deputy Superintendent General.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Minister's Office


RANDUM

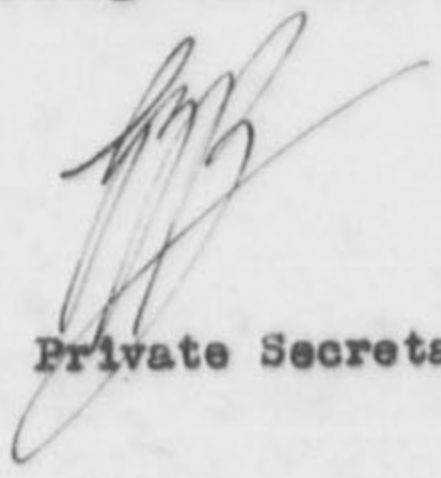
C.

November 3rd, 1934.

Dr. McGill.

The Minister has been informed that some plumbing work is required in one of the bathrooms of the Mohawk Institute, near Brantford, and that Mr. Irvin Crowe has given the Principal of the Institute an estimate as to the cost of it.

Can you let the Minister have any information concerning this matter?


Private Secretary.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5.

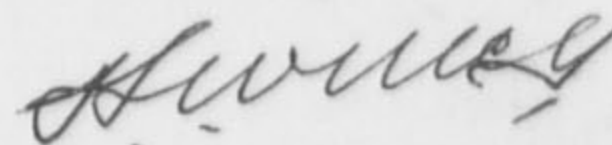
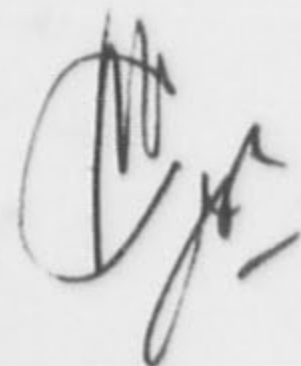
November 10th, 1934.

MEMORANDUM:-

Mr. Buskard.

With reference to your memorandum of the 3rd instant regarding plumbing work at the Mohawk Institute, I would refer to my memorandum of the 2nd instant to The Honourable the Superintendent General.

While it is the intention to install a bathroom in the farmer's cottage, the only work for a plumber will be attaching the bath tub to the water main and the sewer. This can be done by a member of the school staff. For the greater part of the work in connection with the bathroom, the services of a carpenter are required.



Deputy Superintendent General.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

1. Mr. Secretary
2. Mr. [unclear]

MEMORANDUM

Minister's Office

November 12, 1934

DR. MCGILL

Re: Mohawk Institute,
Brantford

With reference to your memorandum of November 2nd, your file 32-O-5, regarding the installation of a bathroom in the farmer's cottage, and minor repairs to the main building at the above Institute,-

The carpentry work, also the plumbing, may be given to Mr. J.I. Crowe, of Brantford,

Mr. Robert Farlow, of R.R. #3, Paris, may be employed to do the plastering.

George Buskard
Private Secretary.

per

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

31/10/8

October 30-34.

[Signature]
The Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Dear Sir,

Enclosed please find certified accounts for
repairs to boiler by Waterous Ltd. \$159.00, as
authorized in your letter No. 32-0-5, September
25th.

Your obedient servant,

Horace W. Sutt.

Principal.

Paul from 487

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5

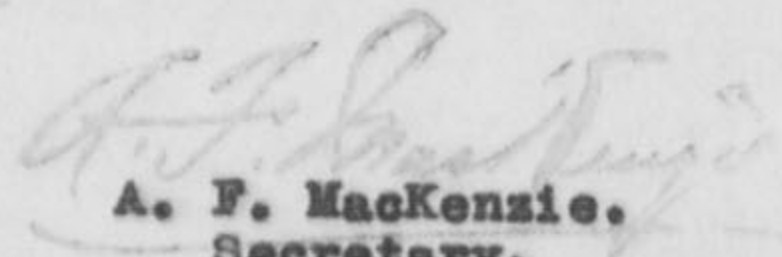
Ottawa, November 14, 1934.

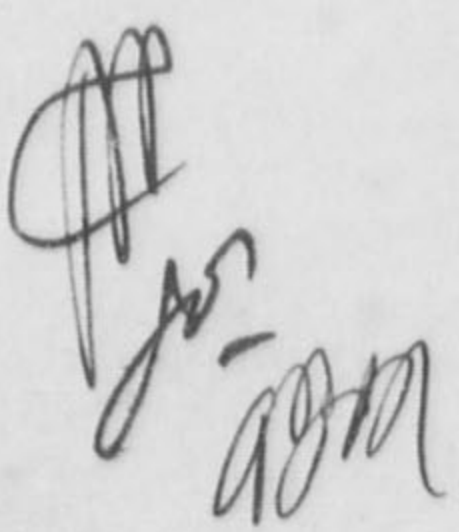
Reverend Sir,-

I beg to acknowledge the receipt of your letter of the 30th ultimo, enclosing the account of Waterous Limited, for repairs to the boiler. This account mentions their quotation of August 27th and, according to present regulations, the Department would have to have the original copy of this quotation.

The Department feels that there will be sufficient funds on hand from the \$1,000 recently sent you to enable you to pay the enclosed account and it is, therefore, returned for that purpose.

Your obedient servant,


A. F. MacKenzie.
Secretary.


Encls. 2.

Rev. H. W. Snell, B. A.,
Principal,
Mohawk Institute,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5

Ottawa, November 14th, 1934.

Reverend Sir,-

With reference to your previous letters regarding the installation of a bathroom in the farmer's cottage at the Mohawk Institute and, also, the plastering required in the main building, I beg to say that the carpentering and plumbing work may be given to Mr. J. I. Crowe of Brantford. Mr. Robert Farlow, R. R. #3, Paris, may be employed to do the plastering.

As soon as the plastering is completed, you should have the staff paint the rooms which Mr. Phelan and yourself agreed required painting.

All the above work should receive immediate attention, as funds for the purpose have already been forwarded to you.

Your obedient servant,

A. F. MacKenzie (over)
A. F. MacKenzie.
Secretary.

[Handwritten signature]
Rev. H. W. Snell, B. A.,
Principal,
Mohawk Institute,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Minister's Office

MEMORANDUM

November 20, 1934

[Signature]
DR. MCGILL

Re: Proposed work at
Mohawk Institute,
near Brantford.

With reference to my memorandum
of November 12th, and noting yours of the 10th
(your file 32-0-5),-

The carpentry work required in
connection with the installation of a bathroom
in the farmer's cottage, and minor repairs to
the main building at the Mohawk Institute, may
be given to MR. CLEMENT SMITH, of Paris. (This
cancels the instruction of Nov. 12 regarding
Mr. Crowe, of Brantford).

George Buskard
Private Secretary.

per *K. Haller*

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

Rate Desired	
Letter	
Night Message	
Night Letter	
Patrons should specify the class of service desired; OTHERWISE THE MESSAGE WILL BE TRANSMITTED AS A FULL-RATE TELEGRAM	

CANADIAN NATIONAL TELEGRAPHS

HEAD OFFICE, TORONTO, ONT.

W. G. BARBER, GENERAL MANAGER

Form 6102, replacing Form 2A-T.W.

Exclusive Connection
with
WESTERN UNION
TELEGRAPH CO.
Cable Service
to all the World
Money Transferred
by Telegraph

RECEIVER'S NO.

TIME FILED

CHECK

Send the following message, subject to the terms on back hereof, which are hereby agreed to

Ottawa, November 22nd, 1934.

Rev. H. W. Snell,
Mohawk Institute,
Brantford, Ont.

PLEASE WIRE AT ONCE INFORMATION REQUESTED
IN TELEPHONE CONVERSATION YESTERDAY

T. R. L. MacInnes.

Chg. Dept. I. A.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

CLASS OF SERVICE	SYMBOL
Full-Rate	
Day Let	DL
Night	NM
Nigh	NL

If none of these three symbols appears after the check (number of words) this is a full-rate message. Otherwise its character is indicated by the symbol appearing after the check.

CANADIAN NATIONAL TELEGRAM

D. E. GALLOWAY, ASSISTANT VICE-PRESIDENT, TORONTO, ONT.

FORM 6124

Exclusive Connection
with
WESTERN UNION
TELEGRAPH CO.
Cable Service
to all the World
Money Transferred
by Telegraph

PA153 14 COLLECT

STANDARD TIME
BRANTFORD ONT 21 1217P

SECRETARY DEPT OF INDIAN AFFAIRS

OTTAWA ONT

RE INFORMATION REQUESTED STOP CARPENTER WORK BEING DONE BY CROWE
PLUMBING BY OURSELVES

H W SNELL MOHAWK INSTITUTE..

1934 NOV 21 PM 12 33

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

*Copied
E.P.*

This is a collect message
will be paid by your office
unless it is marked at your
office.

32-0-5.

Ottawa, November 22, 1934.

Rev. Sir:

It is regretted that your telegram of the 21st instant was mislaid on reaching the Department and its contents were not known until this afternoon.

The Department understands from telephone conversation of yesterday morning and also from your telegram of yesterday that Mr. Crowe, whom you were instructed to employ in official letter of the 14th instant, has done the carpentry work satisfactorily and that the plumbing is being done by the staff at the school. It is further understood from our telephone conversation that the work is now practically completed.

If the services of another carpenter are required, the Department would appreciate very much if you would give some work to Mr. Clement Smith, of Paris, Ont.

Your obedient servant,

T. R. L. MacInnes
T. R. L. MacInnes,
Acting Secretary.

H. W. Snell
Rev. H. W. Snell, B.A.,
Principal,
Mohawk Institute,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5.

November 22, 1934.

MEMORANDUM:

MR. BUSKARD.

I have your memorandum of the 20th instant, with reference to the carpentry work required in connection with the installation of a bathroom in the farmer's cottage and minor repairs to the main building at the Mohawk Institute.

Your memorandum of the 12th instant read, in part, as follows:

"The carpentry work, also the plumbing, may be given to Mr. J. I. Crowe, of Brantford."

The Principal of Mohawk Institute was, therefore, instructed in official letter of the 14th instant to engage Mr. Crowe's services.

On receipt of your memorandum of the 20th instant, the Principal was wired and he advises that the work commenced immediately on receipt of our letter of the 14th instant and that the carpentry work is being satisfactorily done by Mr. Crowe. Any plumbing required is being done by the school staff without cost. In this connection I would refer you to my memorandum of the 10th instant.

The Principal informs us that the work at the Mohawk Institute is practically completed. However, in view of the instructions contained in your memorandum of the 20th instant, the Principal is being instructed to utilize Mr. Smith's services if at all possible.

Deputy Superintendent General.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32/0/5

Jan.17-35.

The Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Dear Sir,

I have delayed answering your letter of Dec. 18th re repairs as the accounts were not all in. In fact, I have not yet received the accounts for paint, metallic ceiling in girls' playroom, some of the lumber and some wiring that was necessary.

I have spent to date 1120 including bill for repairs to boiler and the new potato-digger. I do not know just what these accounts will total but I think \$500.00 additional would easily meet them.

I have written the Secretary re Norman Lickers account. I am of the opinion that his cousin who had promised to help him has disappointed him. I have information from Osgoode that he is still attending lectures.

Yours sincerely,

Horace W. Smith

*Send me supply of
envelopes addressed to
"The Secretary"*

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

CLASS OF SERVICE	SYMBOL
Full-Rate Message	
Day Letter	D L
Night Message	N M
Night Letter	N L
If none of these symbols appears after the message, the full-rate character is indicated by a check.	

CANADIAN NATIONAL TELEGRAM

D. E. GALLOWAY, Assistant Vice-President, Toronto, Ont.

Money Transferred
by Telegraph

STANDARD TIME

RA190 30 COLLECT XU

1935 MAY 17 AM 11 19

BRANTFORD ONT 17 1107A

DEPT OF INDIAN AFFAIRS

SCHOOLS BRANCH OTTAWA ONT

GAS HOT WATER HEATER NEEDS IMMEDIATE REPAIRS ONE HUNDRED DOLLARS
STOP REQUEST AUTHORITY FOR NEW GUARANTEED SERVICED HEATER FOUR
HUNDRED AND TWENTY FIVE DOLLARS LESS TEN PERCENT THIRTY DAYS

H W SNELL MOHAWK INSTITUTE.

This is a Collect message and
will be charged to your account
unless we are notified at once to
the contrary.

*Looperal
E.P.*

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5

Ottawa, May 18th, 1935.

Reverend Sir,-

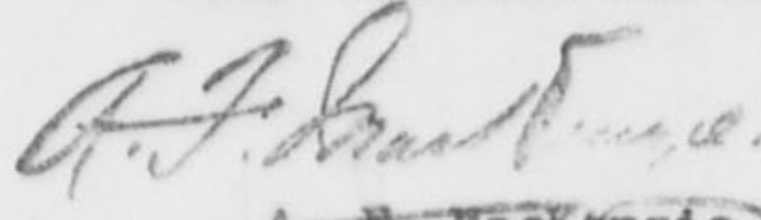
I beg to acknowledge the receipt of your telegram of the 17th instant, with reference to the hot water heater at the Mohawk Institute.

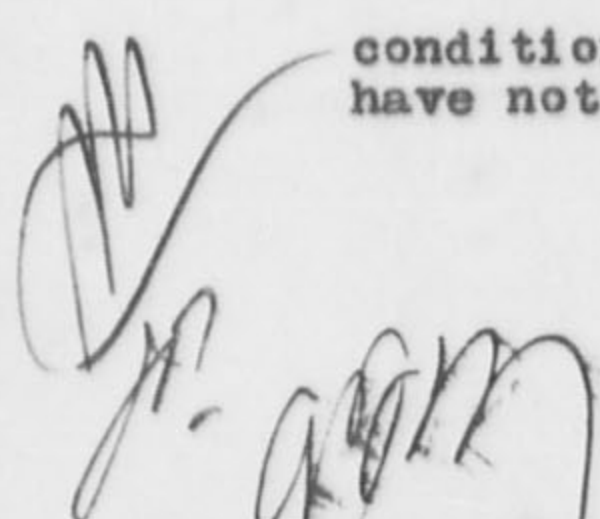
As recent instructions require that telegrams should not be forwarded except in very urgent matters, it is considered that it was unnecessary for you to wire regarding the heater as you could have written in connection with it.

It is noted that repairs could be made to the present heater at a cost of \$100.00. If such repairs were made, would the heater be in a satisfactory condition? If so, the Department sees no necessity for incurring the expenditure that would be necessary for a new heater. If, however, a new heater is required, you should give full particulars and the order will be placed by the Department.

In replying, you should report fully on the condition of the present water heater and state why you have not reported previously regarding its condition.

Your obedient servant,


A. F. MacKenzie.
Secretary.


Rev. H. W. Snell, B. A.,
Principal,
Mohawk Institute,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

EXTRACT
ORIGINAL ON

75-40

Walpole Island, Ont.
November 3, 1941.

The Secretary
Indian Affairs Branch
Dept. Mines & Resources
Ottawa.

Dear Sir: AGENT'S CONFIDENTIAL REPORT FOR OCTOBER 1941.

X

X

X

Peter Kiyoshk's children, Chippewas 307, attempted to break into Alfred Paul's dwelling. I had been instrumental some time ago in settling a like case between Peter Kiyoshk and Alfred Paul when Kiyoshk paid the damages which the children had one. On Nov. 5, 1941, Thomas White, Chippewas 75, came to this office complaining about these children breaking into this house during the last week. I went to Sarnia to see Crown Attorney Taylor regarding the matter and he advised me to see the Acting Judge of Chatham, Ont. On interviewing me he advised me to get in touch with the Children's Aid and have them take this case before the Magistrate which I presume will be done sometime during the month of November from the 10th to the 15th. I would very much like to see these children placed in an Indian Residential School preferably at Brantford if the Judge will agree to this.

X

X

X

James W. Daley,
Indian Agent.

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Brantford, Ontario, October 12-34

Rev. H. Snell,
Mohawk Institute,
Brantford, Ontario

Dear Sir:-

Confirming your conversation yesterday with our Mr. Carter and Mr. Masters of the Pittsburg Water Heater Company, I am pleased to advise that we will install complete a Pittsburg Gas Water Heater capable of delivering three hundred gallons of hot water per hour for \$425.00 which is the list less ten percent for cash thirty days or \$382.50 net.

I understand the tank now in use is leaking and suggest that this be replaced also when a new heater is installed. We would be pleased to submit a price on this tank also if you desire it.

Yours very truly,

DOMINION NATURAL GAS CO. LTD.

A. W. [Signature]
New Business Supervisor.

HWD/B

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5

Replying to
No. 32-0-5,
May 18-35.

*Immediate
Schools*

SCHOOLS BRANCH
MAY 21 1935
May 20-35.

DEPT. OF INDIAN AFFAIRS
MAY 21 1935
RECORDS

The Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Dear Sir,

I note your criticism re sending of the telegram. I certainly should not have sent one had it not been urgent. The coils in our heater burst that morning and we have had no hot water since and shall be without until I receive your instructions. This creates serious difficulties in the laundry etc. so I hope something may be done speedily. I am sure you will agree that a telegram under the circumstances was justified.

382.47

The present heater was installed by a man in Paris and it has been difficult to get any service from him. It has not been satisfactory as it does not furnish sufficient hot water for our purposes and though I complained to the Manufacturers nothing seemed to be done. Had it been installed by the local Gas Company it would have been serviced free of charge and we should have been saved considerable expense. I, therefore, strongly advise that, if a new one is installed, it be purchased from The Brantford Gas Co. whose tender I am enclosing.

I did discuss the matter of a new heater with Mr. Phelan last Autumn and again, briefly, at the O.E.A. in Easter week when he advised that, if the present heater could be made to serve, we should wait until next fall before asking for a new one. We were endeavouring to do this but when the coils burst, I thought the most economical plan would be to instal a new one now, thus saving the one hundred dollars repairs to the old one.

Trusting that this explanation may be satisfactory and that I may receive immediate instructions for the purchase of satisfactory equipment, I am,

Your obedient servant,

Horace W. Sull
Principal.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5.

Ottawa, May 22, 1935.

Reverend Sir:

I have your letter of the 20th instant, giving a report on the present condition of the water heater at the Mohawk Institute. It is noted you recommend that a new one be supplied and enclose a quotation for the supplying and installing of a new gas water heater.

The Department will approve of you arranging for the supplying and installing of a new heater. It is noted that the present tank is leaking. If you consider that it would be advisable to install a new tank, the Department will approve of you arranging to obtain and install a tank of the capacity required.

To meet the cost of the above, you will be sent a cheque to the amount of \$1,000, from the New England Company grant. From this cheque, you should pay all costs in connection with the supplying of the heater and the new tank, if same is necessary. Any balance remaining can be used for carrying out minor repairs or for the general expenses of the school.

Your obedient servant,

T. R. L. MacInnes

T. R. L. MacInnes,
Acting Secretary.

Revised

Rev. H. W. Snell, B. A.,
Principal,
Mohawk Institute,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Indian Affairs
School Files

(RG 10, Volume 6201)



File 466-5, part 1	Six Nations Agency - Mohawk Residential School - Building Maintenance - Accounts - Supplies. 1922 - 1924.
File 466-5, part 2	Six Nations Agency - Mohawk Residential School - Building Maintenance - Accounts - Supplies - General Administration. 1924 - 1930.
File 466-5, part 3	Six Nations Agency - Mohawk Residential School - Building Maintenance - Accounts - Supplies - General Administration. 1930 - 1935.
File 466-5, part 4	Six Nations Agency - Mohawk Residential School - Building Maintenance - Supplies - Accounts - General Administration. 1936 - 1939.
File 466-5, part 5	Six Nations Agency - Mohawk Residential School - Building Maintenance (Photos) - Accounts - Supplies - General Administration. 1939 - 1949.
File 466-5, part 6	Six Nations Agency - Mohawk Residential School - Building Maintenance - Accounts - Supplies. 1948 - 1949.
File 466-9, part 1	Six Nations Agency - Mohawk Residential School - School Land - Maps. 1922 - 1949.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Indian Affairs
School Files

(RG 10, Volume 6201)

File 466-5, part 1	Six Nations Agency - Mohawk Residential School - Building Maintenance - Accounts - Supplies. 1922 - 1924.
File 466-5, part 2	Six Nations Agency - Mohawk Residential School - Building Maintenance - Accounts - Supplies - General Administration. 1924 - 1930.
File 466-5, part 3	Six Nations Agency - Mohawk Residential School - Building Maintenance - Accounts - Supplies - General Administration. 1930 - 1935.
File 466-5, part 4	Six Nations Agency - Mohawk Residential School - Building Maintenance - Supplies - Accounts - General Administration. 1936 - 1939.
File 466-5, part 5	Six Nations Agency - Mohawk Residential School - Building Maintenance (Photos) - Accounts - Supplies - General Administration. 1939 - 1949.
File 466-5, part 6	Six Nations Agency - Mohawk Residential School - Building Maintenance - Accounts - Supplies. 1948 - 1949.
File 466-9, part 1	Six Nations Agency - Mohawk Residential School - School Land - Maps. 1922 - 1949.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

PUBLIC ARCHIVES
RECORDS CENTRE

MOHAWK INSTITUTE

Department of Indian Affairs

466-5 vol 4
VOL. 5
VOL. 4 CLOSED

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5



Jan. 2-36.

[Signature]
The Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Dear Sir,

I have to report that the boiler in the greenhouse burst this morning. As this was an old boiler taken out of the main building at the time of the alterations thirteen years ago it was found that it is worn out and not worth repairing.

As the valuable stock in the greenhouse would be destroyed unless the new boiler were installed at once I took the responsibility of ordering a new boiler installed and it will be in place and operating before nightfall. The cost will be in the neighbourhood of \$400.00.

I trust that this emergency order will be approved and that funds may be forwarded to meet the expenditure.

Your obedient servant,

Horace W. Snell.

Principal.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

C.T. 17A
15M-24-1-34

DEPT. NO.
FILE NO. 32-0-5

DEPT. INDIAN AFFAIRS
BRANCH SCHOOLS DATE January 4, 1936

TREAS. NO.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:-

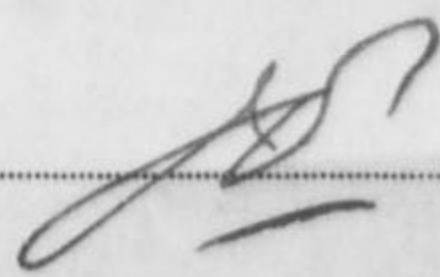
CHEQUE NO.	IN FAVOUR OF	AMOUNT
	Rev. H. W. SNELL, B.A., Principal, Mohawk Institute, Brantford, Ont. . . . -	\$400.00

STATE BELOW WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY-ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT

(d) Grant for Current Expenses. The New England Company, of London, England, is assisting the Department with the maintenance costs at the St. George's and Mohawk Indian Residential Schools. The money is funded in the Department and is paid to the management of the respective schools or is being used for replacements and repairs, as requested.

CHARGE TO { VOTE Pay from ACCOUNT No. 457 ENC. NO.
ALLOTMENT.....
SUB-ALLOTMENT.....

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.


HEAD OF BRANCH

TREASURY OFFICE APPROVAL
DEPUTY HEAD

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5.

Ottawa, January 6, 1936.

EXD.

Rev. Sir:

With reference to your letter of the 2nd instant, the Department is forwarding, under separate cover, a cheque for \$400 covering the cost of the installation of a new boiler in the greenhouse at the Mohawk Institute.

Yours truly,

A. F. MacKenzie
A. F. MacKenzie,
Secretary.

[Handwritten initials]
Rev. H. W. Snell, B.A.,
Principal,
Mohawk Institute,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



32-0-5

26, Bloomsbury Square,
London, W.C.1.

24th April, 1936.

The Deputy Superintendent General,
Department of Indian Affairs,
Ottawa.

R



Dear Mr. McGill,

Mohawk Institute, Brantford.

The New England Company have recently revised the Insurance of this Institute which has been hitherto spread among various Insurance Companies. They have decided that subject to arrangement as to existing policies they will cover the whole risk with the Western Assurance Company of Canada.

The New England Company obtained a full report on the buildings concerned and the Western Assurance Company made seven suggestions for improvements all of which are considered important from the point of view of safety. They are as follows:-

1. Some years ago a solid brick chimney, carrying flues from grates in principal's living room and reception room, was cut down to about 12" above attic rafters. A tile lined metal flue pipe was then carried from the brick at an angle and out through the roof north of the ridge.

This arrangement is held in place by two wires and as the metal is in some places nearly rusted away, it is, I think, dangerous and should be replaced at once with solid brick-work carried through the roof.

(No charge is made in the present rate for this defect, but a charge of 25¢ to 50¢ per hundred might be added for this type of defective non-standard chimney.)

2. Secure a certificate of approval for all electric wiring in main building. This certificate to be secured from local Hydro Inspector in Brantford.
3. Provide one chemical extinguisher, of the standard 2½ gallon type, for each 2,500 square feet of floor space in main building, including main addition.

This would require two in new addition and three on each floor of basement, first and second floors, with one in each dormitory in attic, or a total of thirteen for the building.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

The Deputy Superintendent General

24th April, 1936.

There is now a good supply in the building, and if brought up to the above standard full credit may be secured.

- (3) 4. Caretaker's mops, polishes, etc., should be stored in a cupboard in the fire-proof boiler room.
- (4) 5. The main building, new addition and original building, is at present one fire area and of course both sections take same rate. The new addition contains the heating, kitchen and laundry, all of which affects the rate.

There is one opening from new building to old building basement and we strongly recommend that a standard automatic closing fire-door be installed on this opening. The cost would be approximately \$1.50 a square foot.

- (5) 6. We also recommend a standard automatic closing fire-door on opening to boiler room which is of fire-proof construction with the exception of the present wood door on opening.

(Note - These doors may be secured from Turnbull & Cutcliffe Company, Brantford, Ontario.)

- (6) 7. Electric irons in sewing room to be equipped with pilot light and keyless socket.

These are all most material to the rate of premium which the Company will have to pay and indeed it is pointed out that No. 1 should be attended to without delay. I trust I am right in assuming that the Department will have these seven points attended to forthwith.

In addition the following suggestions were made but these would appear to be the concern of the Department only, since I am informed that they do not affect the premiums to be paid. The suggestions are:-

W. K. N.E. Co.

1. Protect your interests as owners by insuring farm truck ~~insurance~~ *[This is not at present covered by insurance]*
2. Insure under a fine arts cover, Queen Ann silver and bible.
This cover would include fire, theft, damage in transportation, etc. at a cost of approximately 2% for three years, subject to fair valuation.

In the appraisal of contents there is no value given for the above old silver, Bible, and records, and as these articles are no doubt extremely valuable, some difficulty might arise in case of loss in arriving at a fair value in order to apply the co-insurance clause on contents. By insuring these articles under a fine arts cover they would be more adequately protected and at the same time the value of these articles would be eliminated from the general contents and thus avoid the possibility of

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

3.

The Deputy Superintendent General

24th April, 1936.

argument as to value in case of loss.

3. Place insurance on boilers, this insurance including cost of inspections now made by Government Inspector ~~James~~.
4. Provide standard hose houses for three hydrants (one over hydrant near horse stable not in good repair); and install at least 200 feet of standard rubber-lined hose in each house with hydrant wrenches, axe, crowbar, lantern, etc.

In addition to private equipment, we recommend the organization and training of a private fire brigade among the staff and senior male pupils.

5. In greenhouse ~~room~~, the metal smoke flue pipe has a clearance of only 3 inches from basement joists. This clearance should be increased by cutting away 3 x 10 timber nailed on bottom of joists and protecting woodwork with asbestos and metal.

Attention was also drawn to the following point: there is at present no Public Liability Insurance and in the event of fire at the Institute resulting in loss of life among the pupils, fairly heavy claims might be expected from their parents. This would of course be a matter for the Department but I point it out as having been mentioned to us.

I should be much obliged if you would let me know as to the action proposed to be taken on the above-mentioned suggestions 1 to 7 so that I may inform the Western Assurance Company.

Yours very truly,

F.R. Burkh.

Charter Clerk.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5.

Ottawa, May 8th, 1936.

Rev. Sir:

The Department is in receipt of a letter from the New England Company in which they state that they are changing the company with which they carry insurance on the Mohawk Institute and, in order to obtain the best possible rate, certain minor improvements are necessary.

In this connection, they point out as follows:

- (1) Some years ago a solid brick chimney, carrying flues from grates in principal's living room and reception room, was cut down to about 12" above attic rafters. A tile lined metal flue pipe was then carried from the brick at an angle and out through the roof north of the ridge. This arrangement is held in place by two wires and as the metal is in some places nearly rusted away, it is, I think, dangerous and should be replaced at once with solid brick-work carried through the roof.

(No charge is made in the present rate for this defect, but a charge of 25¢ to 50¢ per hundred might be added for this type of defective non-standard chimney).

Secure a certificate of approval for all electric wiring in main building. This certificate to be secured from local Hydro Inspector in Brantford.

Caretaker's mops, polishes, etc., should be stored in a cupboard in the fire-proof boiler room.

The main building, new addition and original building, is at present one fire area and of course both sections take same rate. The new addition contains the heating, kitchen and laundry, all of which affects the rate. There is one opening from new building to old building basement and we strongly recommend that a standard automatic closing fire-door be installed on this opening. The cost would be approximately \$1.50 a square foot.

We also recommend a standard automatic closing fire-door on opening to boiler room which is of fire-proof construction with the exception of the present wood door on opening.

Electric irons in sewing room to be equipped with pilot light and keyless socket.

Please advise me as soon as possible the approximate cost of the improvements mentioned under Headings 1, 2, 4, 5 and 6.

Also let me know the number of fire doors in each building and the size of each.

Please advise me on this matter your early and prompt answer.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

32-0-5

EX'D.

Ottawa, May 11th, 1936.

Dear Sir,-

The Department is in receipt of your letter of the 24th ultimo, with reference to certain repairs required at the Mohawk Institute in order that you can obtain the best possible insurance rate. The Principal has been written regarding items 1 to 7, and arrangements will be made to have the necessary improvements carried out.

Yours truly,

A. J. Mackenzie
A. J. Mackenzie
Secretary.

ARM
[Signature]
Major F. R. Bush,
Charter Clerk,
New England Company,
26, Bloomsbury Square,
London, W. C. 1,
ENGLAND.
[Signature]

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

32-0-5.

EX'D.

Ottawa, May 20, 1936.

Rev. Sir:

I desire to refer you to official
letter of the 5th instant. The Department would
appreciate receiving your reply at once.

Yours truly,

T. R. L. MacInnes

T. R. L. MacInnes,
Acting Secretary.

Encl

Rev. H. W. Snell, B.A.,
Principal,
Mohawk Institute,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

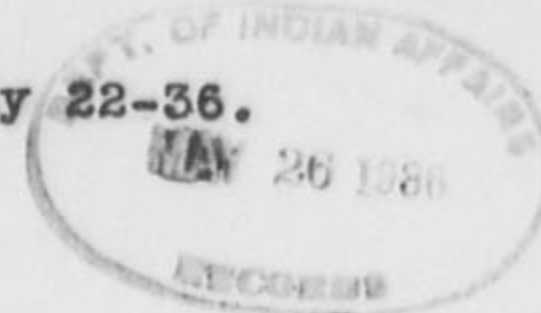
POOR
COPY

32-0-5

Replying to,
No. 32-0-5
May 8-36.

R

May 22-36.



The Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Dear Sir,

The estimated cost of the alterations indicated
in paragraphs 1,2,4, and 5 is as follows,

1, \$130; 2, \$2.00; 4 and 5, \$149.00; Total \$281.00.

No.6 had already been attended to.

There are in the building at present 8 two-gallon
fire extinguishers and two at the barn. Four of these
are Pyrene extinguishers and I think should be replaced
by The Underwriters or the Imperial as either of these
is as effective as the Pyrene in the judgement of the
Fire Department. These can be recharged at a cost of
15¢ while the refills for the Pyrene have to be pur-
chased from the Company in Toronto at a cost each year
of \$4.20 each. The exorbitant cost of refills would
very soon pay for the new extinguishers.

Your obedient servant,

Horace W. Sutt.

Principal

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

C.T. 17A
15M-24-1-34

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR
WHICH THERE ARE NO ACCOUNTS

DEPT. NO.....

FYLE NO. **32-0-5**

TREAS. NO.....

DEPARTMENT **INDIAN AFFAIRS**

BRANCH **SCHOOLS** DATE **May 27th, 1936.**

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:-

CHEQUE NO.	IN FAVOUR OF	AMOUNT
	Rev. H. W. Snell, Principal, Mohawk Institute, Brantford, Ont.	\$281 00

STATE BELOW WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY-
ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT

(d) **Grant for Current Expenses. - The New England Company of London, England, is assisting the Department with the maintenance costs at the St. George's and Mohawk Indian Residential Schools. The money is funded in the Department and is paid to the management of the respective schools or is being used for replacements and repairs, as required.**

CHARGE TO { VOTE **PAY FROM ACCOUNT NO. 457.** ENC. NO.....
ALLOTMENT.....
SUB-ALLOTMENT.....

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS
NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

32-0-5

Ottawa, May 27th, 1936.

Reverend Sir,-

With reference to your letter of the 22nd instant, the Department is arranging to forward you, from New England Company funds, the amount of \$281.00 for certain repairs required at the Mohawk Institute. You should, therefore, arrange at once for the repairs mentioned in items 1; 2; 4 and 5 of official letter of the 8th instant.

You will be informed later regarding the fire extinguishers.

Yours truly,

A. F. MacKenzie.
Secretary.

Rev. H. W. Snell, B. A.,
Principal,
Mohawk Institute,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

..193..6

Req'n No.....

Order No.

PURPOSE FOR WHICH REQUIRED

Quantity
on Hand
in StoresQuantity
used per
MonthQuantity
suppliedPrice
per unit

VALUE

2 2

QUANTITY

MATERIAL

10 1½ Quart Pyrene Extinguishers.

Account, in triplicate, to
be sent to, -

Rev. H. W. Snell,
Principal,
Mohawk Institute,
Brantford, Ont.

TOTAL..

APPROVED

Form No. 55

INDIAN AGENT

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5.

EX-10

Ottawa, May 28th, 1936.

Rev. Sir:

In further reference to your letter of the 22nd instant, the Department is ordering from the Pyrene Manufacturing Company, Toronto, 10 - 1½ quart Pyrene extinguishers for the Mohawk Institute.

These extinguishers should be placed at strategic points in the school and barn. This size of extinguisher does not require to be refilled annually. Refills are only necessary after use or damage to the extinguisher. In supplying the 1½ quart size, the Department considers that these are easier to handle and, in case of emergency, would be more convenient to use.

Yours truly,

A. F. MacKenzie,
Secretary.

Rev. H. W. Snell,
Principal,
Mohawk Institute,
Brantford, Ont.

*Volume is not
pay from
JP*

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF INDIAN AFFAIRS

Ottawa, May 28th 1936

This space not to be used
by office issuing requisition.

SHIP TO.....**Rev. H. W. Snell,**.....
Principal, Mohawk Institute,
BRANTFORD, Ont.

Req'n No. 948

Order No. 2077

PURPOSE FOR WHICH REQUIRED.

NOTE—Req'n for Non-consumable Equipment. State if new issue or replacement.
 " Consumable equipment and supplies use columns 1 and 2.

Quantity
on Hand
in StoresQuantity
used per
MonthQuantity
suppliedPrice
per unit

VALUE

\$ c.

QUANTITY

MATERIAL

10 1½ Quart Pyrene Extinguishers.

Account, in triplicate, to
be sent to, -

Rev. H. W. Snell,
Principal,
Mohawk Institute,
Brantford, Ont.

APPROVED
FOR PURCHASE
PURCHASING AGENT

TOTAL.

APPROVED

Form No. 55

INDIAN AGENT

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

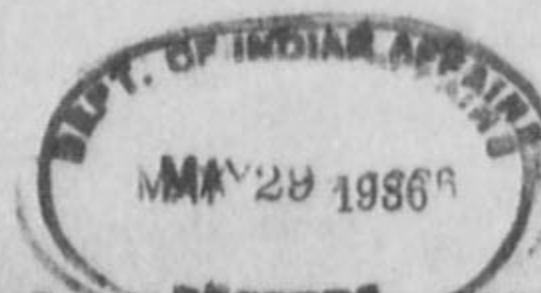
COPY OF PURCHASE ORDER ISSUED FOR HEAD OFFICE DEPT. OF INDIAN AFFAIRS, OTTAWA, FOR YOUR FILES.

ORDER No. 2077
REQ'N No. 948

May 29th 36.

The Pyrene Manufacturing Co.
of Canada Limited,
1197 King St. West, Toronto, Ont.

Rev. H.W. Snell,
Principal, Mohawk Institute,
Brantford, Ont.



Rev. H.W. Snell, Principal, Mohawk Institute,
Brantford, Ont.

10 1½ qt. Pyrene Extinguishers Ea. \$10.00

Kindly prepay transportation charges
and attach receipt to invoice.

Toronto, Ont.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF INDIAN AFFAIRS

OTTAWA, May 29th

19 36.

ORDER No.

2077

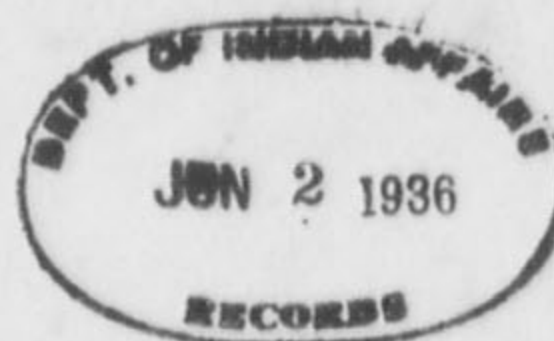
REQ'N No.

948

To The Pyrene Manufacturing Co.
of Canada Limited,
1197 King St. West, Toronto, Ont.

SHIP To

Rev. H.W. Snell,
Principal, Mohawk Institute
Brantford, Ont.



Rev. H.W. Snell, Principal, Mohawk Institute
Brantford, Ont.
Important.—Do NOT FAIL TO COMPLETE THIS RECORD BY ENTERING
HEREON QUANTITIES RECEIVED, SAME DAY AS GOODS ARE DELIVERED.

SIZE	DESCRIPTION
1 1/2 qt.	Pyrene Extinguishers Ea.
Kindly prepay transportation charges and attach receipt to invoice.	

I HEREBY CERTIFY TO RECEIPT OF GOODS, AS ABOVE SPECIFIED, IN GOOD CONDITION.
Toronto, Ont.

Horace W. Smith
INDIAN AGENT

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



Lehman

The Secretary,
Department of Indian Affairs,
Ottawa.

32-0-5
R

EXD

26, Bloomsbury Square,
London, W.C.1.

26th May, 1936.

Dear Sir, Your Ref. 32 - 0 - 5

I have duly received your letter of May 11th and would ask you to be so good as to convey to Mr. McGill the Company's thanks for the prompt attention to our letter.

Yours faithfully,

F. R. Bouché

Charter Clerk.

BRITISH BOND

83

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5.

EX'D.

Ottawa, June 11, 1936.

Rev Sir:

Enclosed is the account covering the cost of the fire extinguishers recently forwarded to the Mohawk Institute. If these have been received in good order, you should certify the three copies of the account and return to the Department for payment.

Yours truly,

A. J. MacKenzie
A. J. MacKenzie,
Secretary.

ENC.

Rev. H. W. Snell,
Principal,
Mohawk Institute,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



CUSTOMER'S
ORDER NO. AND DATE 2077
REQUISITION NO. 948

REFER TO
INVOICE NO. E530-5
INVOICE DATE

SOLD TO Department of Indian Affairs,
Ottawa, Ont.

SHIPPED TO AND DESTINATION
Rev. H. W. Snell, Principal,
Mohawk Institute,
Brantford, Ont.

DATE SHIPPED FROM
ROUTE Transport. Prepaid Toronto
TERMS: 30 days net

PREPAID OR COLLECT?
F. O. B.
Toronto

FOR CUSTOMER'S USE ONLY

REGISTER NO.	VOUCHER NO.	
F. O. B. CHECKED		
TERMS APPROVED	PRICE APPROVED	
CALCULATIONS CHECKED		
TRANSPORTATION		
FREIGHT BILL NO.	AMOUNT	
MATERIAL RECEIVED		
DATE	SIGNATURE	TITLE
SATISFACTORY AND APPROVED		
ADJUSTMENTS		
ACCOUNTING DISTRIBUTION		
AUDITED	FINAL APPROVED	

QUANTITY	STOCK NO.	DESCRIPTION	PRICE	GROSS	DISCOUNT	NET
10		1½ Qt Pyrene Extinguishers Complete	10.00	Each		100.00
		6% sales tax included				
		Increase in sales tax 1.89 %				1.89
						101.89
		Prepaid charges as per attached bill				.35
						102.24

OUR RESPONSIBILITY CEASES WHEN GOODS ARE DELIVERED IN GOOD CONDITION TO CARRIER.
NO GOODS ACCEPTED FOR CREDIT UNLESS RETURN IS AUTHORIZED BY HOME OFFICE.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

TELEPHONE
HARGRAVE
1196



Pyrene Manufacturing Company
OF CANADA LIMITED
91 DON ROADWAY
TORONTO
Pyrene
OF CANADA LIMITED

CUSTOMER'S
ORDER NO. AND DATE **2077**
REQUISITION NO. **948**

REFER TO
INVOICE NO. **E530-5**
INVOICE DATE

SOLD
TO

Department of Indian Affairs,
Ottawa, Ont.

May 30th, 1936

SHIPPED TO
AND
DESTINATION
DATE SHIPPED
ROUTE
TERMS:

Rev. H. W. Snell, Principal,
Mohawk Institute,
Brantford, Ont.
FROM Toronto
Transport Prepaid.
30 days net

PREPAID OR COLLECT?
F.O.B. **Toronto**

FOR CUSTOMER'S USE ONLY

REGISTER NO.	VOUCHER NO.	
P. O. B. CHECKED		
TERMS APPROVED	PRICE APPROVED	
CALCULATIONS CHECKED		
TRANSPORTATION		
FREIGHT BILL NO.	AMOUNT	
MATERIAL RECEIVED		
DATE	SIGNATURE	TITLE
SATISFACTORY AND APPROVED		
ADJUSTMENTS		
ACCOUNTING DISTRIBUTION		
AUDITED	FINAL APPROVAL	

QUANTITY	STOCK NO.	DESCRIPTION	PRICE	GROSS	DISCOUNT	NET
10		1 1/2 Qt. Pyrene Extinguishers Complete	10.00	Each		100.00
		6% Sales Tax Included				
		Increase in Sales Tax 1.89%				1.89
						101.89
		Prepaid charges as per attached bill				.35
						102.24

TRIPPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

JUN - 9 1936

Received
Horace W. Snell.

Our responsibility ceases when goods are delivered in good condition to carrier. No goods accepted for credit unless return is authorized by home office.

Crainforms PRODUCED BY CRAIN PRINTERS LIMITED, TORONTO

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-1

EX'D.

Ottawa, October 7th, 1936.

Dear Sir,-

on file 32-0-1 Enclosed is a copy of official letter of today's date, addressed to the Reverend Principal of the Mohawk Institute, for your information and guidance.

When advising the Department regarding the cost of the new henhouse, please state the cost of the material and labour separately. If the labour can be performed by the school staff, it will simplify the matter considerably. If, however, it is necessary to employ outside labour, you should state what tradesmen will be necessary and the approximate length of time they would have to be employed.

[Signature]
Enc. 1.

[Signature]
Yours truly,
A. F. MacKenzie.
Secretary.

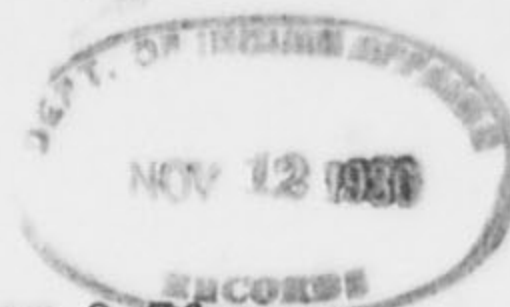
Major E. P. Randle,
Indian Superintendent,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Rec'd. &
entirely sent

32-0.5



EX'D.

November 9-36.

The Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Dear Sir,

I have to report that we have to replace the urinals in the boys' washroom. The cause of the trouble was that the firm who originally installed the urinals saved a few cents by putting in 1½" waste pipe instead of 3" as they should have done. The small pipe filled up solid and had to be removed. As it was cemented at the base of the urinals, they broke off when the pipe was removed. There is no blame attaching to the plumber who is doing the repairs as every care was exercised. The cost of the new urinals is \$125.20 plus labour.

We have another major expense also arising out of the poor material used in the heating system. The main steam pipe from the boiler rusted through a little while ago and temporary repairs had to be made but it is of such poor quality that the whole lead will have to be replaced. We are hoping that it will hold until next Spring.

Your obedient servant,

Harold W. Sull

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

December 7-36.

The Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Dear Sir, Re Henhouse.

Major Randle and I have gone thoroughly into the cost and construction of a suitable henhouse and equipment. Assuming that we should keep 400 or 500 hens the cost would be in the neighbourhood of \$2000 provided we are given a free hand in the engagement of the workmen.

We visited the leading poultrymen of the neighbourhood and also spent an afternoon with Professor Graham, head of the poultry department at the O.A.C. Everyone was very willing to give us all the information possible. They all advised that it would be unwise to purchase laying hens this Fall for the reason that there would be great risk of losing many of them, the price would be prohibitive, and the production of eggs would be seriously affected. Our best policy, therefore, would be to buy day-old chicks this Spring.

In that case we should need three or four colony houses costing about \$65 each this Spring and the laying pen could be built during the Summer.

The main difficulty lies in the management of the hens. A good man who understands the work could make a profit. On the other hand there might be a rather serious loss. The consensus of opinion was that suitable men are very hard to find. In order to give full time employment to a man we should have to keep at least 1000 laying hens which would double the cost of pens and equipment. Mr. Lager is doing well with the hens we have, considering the equipment, and I think that if he had a short course at Guelph this Winter he might make a success with them.

I shall await your instructions, of course, before proceeding further in the matter.

Your obedient servant,

Horace W. Snell.

Principal.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

In my opinion it would be wiser to have first a first-class flock of laying hens, and then, after a thorough experience is gained in the maintenance, character, feeding and production, it might then be advisable to branch out into raising hens from the baby chick stage.

I agree that four hundred or 5 hundred hens is about the reasonable number for the Institute to have, whether they are obtained by buying that number of young pullets next season at a suitable time or whether by buying 1000 baby chicks in the Spring and discarding roosters and culls which would probably provide us then with about our estimated requirements.

Mr. Snell's figure of \$2000.00 to build and equip a thoroughly modern hen house is about correct. A house to accommodate five hundred hens built entirely by outside labour, complete with roosts, laying boxes and feeding troughs, would cost approximately \$1300.00. Most of this sum would be the cost of material, the labour amounting to only about \$250.00 of that sum.

It is my opinion by using experienced labour, used to erecting such buildings, it will in the long run, cost less than by trying to utilize school labour wholly or in part.

Mr. Lager is certainly interested in poultry and I believe like the Principal, that if he were permitted to take the short course at Guelph this winter, he would receive a thorough grounding in the practical side of raising poultry and producing eggs which would give him confidence necessary to make a success of a flock at the Mohawk Institute, whereby, not only would suitable and necessary food be produced for the children, but a training helpful to them in making a living in the future might be achieved.

Your obedient servant,

G. P. Randle

Major E. P. Randle.
EPR/CB.

Supt. Six Nations.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

ADDRESS ALL CORRESPONDENCE
TO THE SUPERINTENDENT OF
THE SIX NATIONS



DEPARTMENT OF INDIAN AFFAIRS
CANADA

PHONE 316

PLEASE REFER TO

NO. 10B-2139/36.

OFFICE OF SUPERINTENDENT
SIX NATIONS
BRANTFORD, ONT.

December 9th, 1936.

The Secretary,
Department of Indian Affairs,
OTTAWA, Ontario.

Sir:

With reference to your letter 32-0-1 of October 7th last, in connection with a new hen house at the Mohawk Institute, I am enclosing a letter from the Principal and my own comments are submitted.

As the Reverend Principal states, we have made a very thorough examination of the general problem of a suitable building, and the care, maintenance, and cost, of a flock of hens necessary for the requirements of the Institute.

All the experienced men we consulted were emphatic in recommending against attempting to purchase laying hens this Autumn, as they claim that only young pullets should be bought and as the laying season has actually commenced, it would be very poor policy and generally detrimental to our interests to move laying birds to new surroundings.

We were also informed that it was not only almost impossible to secure a really good laying strain of bird, once the pullet laying season commenced, but even if we could, the price per bird would be prohibitive and make the initial outlay for the flock too costly.

Judging from this information the only time to buy a flock of the size we should require would be in the early summer when the young pullets have grown beyond the dangerous early stages, but just before they begin to lay.

Most chicken men seem to favour the idea for a school like the Mohawk Institute that it would be wise to buy baby chicks and raise them to maturity ourselves. Mr. Snell favours this plan as he feels it would be excellent training for the boys to have a working knowledge of poultry from the start. In some ways that appears sound but this is the only thing in which I differ a little from the Principal as I am somewhat dubious of doing this at the present stage.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

December 18, 1936.

MEMORANDUM

Deputy Minister.

A new henhouse is required at the Mohawk Institute (Electoral District of Brantford City). This school is in the Six Nations Agency and the Superintendent of the agency, Major E. P. Randle, has his office in Brantford, Ontario.

The estimated cost of this building is \$1,300.00. Of this amount, the material will cost approximately \$1,000.00 and the labour \$300.00.

The New England Company is associated with us in the conduct of this school and they make an annual payment to assist the Department in making repairs and necessary improvements at the Mohawk Institute. This money is placed in a special Trust Account and is dispersed from time to time as repairs and improvements are needed. At the present time, there is an amount of \$3,800.00 in this account and the cost of the henhouse could be taken from this Trust Account.

I would appreciate receiving your concurrence in proceeding with the erection of the henhouse and, in that event, please let me have the name of a competent foreman-carpenter, also the names of the firms from whom lumber and hardware should be purchased.

Director of Indian Affairs.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-1

Ottawa, December 19th, 1936.

Dear Sir,-

The Department is in receipt of your letter of the 9th instant, with reference to the erection of a new henhouse at the Mohawk Institute.

It is noted that you consider that 400 or 500 hens is a reasonable number for this school and that a modern henhouse to accommodate this number could be built for, approximately, \$1,300.00.

You will be advised later regarding the names of the persons to be employed for this work and, also, the firm from whom material should be purchased.

Mr. Lager may be allowed to take the short course at Guelph this winter. The cost of this course can be paid from school funds and, when Mr. Lager completes the course, you should let me know the expenditure that was incurred in this regard and a refund will be made to school funds.

Yours truly,

R. A. Hoey.
Supt. of Welfare & Training.

Major E. P. Randle,
Indian Superintendent,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

- c o p y -

32-0-1.

December 18, 1936.

MEMORANDUM

Deputy Minister

A new henhouse is required at the Mohawk Institute (Electoral District of Brantford City). This school is in the Six Nations Agency and the Superintendent of the agency, Major E. P. Randle, has his office in Brantford, Ontario.

The estimated cost of this building is \$1,300.00. Of this amount, the material will cost approximately \$1,000.00 and the labour \$300.00.

The New England Company is associated with us in the conduct of this school and they make an annual payment to assist the Department in making repairs and necessary improvements at the Mohawk Institute. This money is placed in a special Trust Account and is dispersed from time to time as repairs and improvements are needed. At the present time, there is an amount of \$3,800.00 in this account and the cost of the henhouse could be taken from this Trust Account.

I would appreciate receiving your concurrence in proceeding with the erection of the henhouse and, in that event, please let me have the name of a competent foreman-carpenter, also the names of the firms from whom lumber and hardware should be purchased.

St. Louis
Director of Indian Affairs.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

PC 19156

ADDRESS ALL CORRESPONDENCE
TO THE SUPERINTENDENT OF
SIX NATIONS



DEPARTMENT OF INDIAN AFFAIRS
CANADA

December 23rd, 1936.

PHONE 316
PLEASE REFER TO
No. IOB-2225/36.
OFFICE OF SUPERINTENDENT
SIX NATIONS
BRANTFORD, ONT.

The Secretary,
Department of Indian Affairs,
OTTAWA, Ontario.

Sir:

I beg to acknowledge receipt of your letter 32-0-1 of the 19th instant with reference to the erection of a new henhouse at the Mohawk Institute.

It is my duty to point out to the Department that the figure quoted of approximately \$1300.00 for the new Henhouse in my previous letter, was the sum estimated by a contractor who has made a specialty of building modern poultry houses and has erected many of the finest in the County and that estimate included the concrete walls and a completed house in every detail including the supplying of all materials.

If it is the Department's intention to purchase the material from one party and another party to be responsible for the erection, it may possibly cost considerably more.

The Principal of the Mohawk Institute was informed of the contents of the Department's letter and is arranging for Mr. Lager to take the short course at Guelph which begins on the 29th of December.

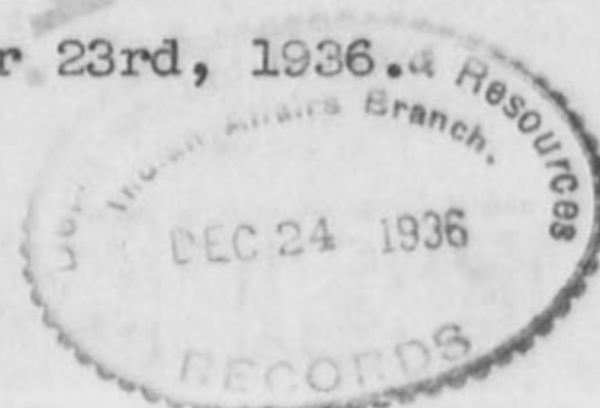
The Ontario Agricultural College make no charge for the course, the only expense being the pupils have to arrange and pay for their board and lodging while on the course.

Your obedient servant,

E. P. Randle.

Major E. P. Randle.
EPR/CB.

Supt. Six Nations.



Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

EX'D.

32-0-1

Ottawa, December 28, 1936.

Dear Sir,-

The Department is in receipt of your 10B-2225/36 of the 23rd instant, with reference to the proposed erection of a new henhouse at the Mohawk Institute.

Please let me know, at once, the name and address of the contractor from whom you secured the quotation of \$1,300 for the erection of this building.

Yours truly,

R. A. Hoey.
Supt. of Welfare & Training.


Major E. P. Randle,
Indian Superintendent,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



December 22-36.

The Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Attention Mr. Phelan.

Dear Sir,

Major Randle has forwarded me a copy of your letter to him re the proposed henhouse which it is proposed to be built here. I note that Major Randle is authorised to send Mr. Lager to the Short Course in Poultry Management at the O.A.C. this winter. As the course begins, I understand, on 29th inst., I fear it will be difficult to get a man suitable to fill his place during his absence on so short a notice.

I am interested to know why this matter is being handled through Major Randle, especially as he has had no more experience in poultry raising than I have and very much less in building. I cannot but wonder whether the Department doubts my efficiency in the conduct of the affairs of the Institute and if so I should be pleased to know in what respect I seem to be failing. I am not familiar with other schools but I do know that there has been a vast improvement here in the past seven years.

I may be all wrong in my inferences but the present procedure is such a reversal of the conditions under which I came here and have been working heretofore that I can not help wondering what it may mean.

Your obedient servant,

Horace W. Snell.

Principal.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-1

IND.
H.

Ottawa, December 29th, 1936.

Reverend Sir,-

The Department is in receipt of your letter of the 22nd instant, with reference to the henhouse that it is proposed to erect at the Mohawk Institute.

In corresponding with Major Randle in regard to this building, no reflection was intended either on your capability of supervising its erection or your knowledge of poultry raising.

However, it has been found, in practice, that it is preferable for us to make our departmental representative responsible for all major improvements and, consequently, the correspondence in connection with the henhouse was directed to Major Randle.

Yours truly,

R. A. Hoey.
Supt. of Welfare & Training.


Rev. H. W. Snell, B. A.,
Principal,
Mohawk Institute,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

ADDRESS ALL CORRESPONDENCE
TO THE SUPERINTENDENT OF
THE SIX NATIONS



DEPARTMENT OF INDIAN AFFAIRS
CANADA

PHONE 316

PLEASE REFER TO

No. 10B-2349/36.

OFFICE OF SUPERINTENDENT
SIX NATIONS
BRANTFORD, ONT.

32-0-1
December 29th, 1936.

[Signature]
R. A. Hoey, Esq.,

Supt. of welfare & Training,

Department of Indian Affairs,

OTTAWA, Ontario.



Sir:

I beg to acknowledge receipt of
your letter 32-0-1 of the 28th of December
and in reply would say that the name and
address of the contractor in question is
Mr. Wm. H. Summerhayes, R. R. 4 Paris,
Ontario.

Your obedient servant,

E. P. Randle.

Major E.P. Randle.

Supt. Six Nations.

CB.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-1.

EX'D.

January 4th, 1937.

MEMORANDUM:

Deputy Minister.

I desire to refer you to my memorandum of December 18th, with reference to the proposed erection of a new henhouse at the Mohawk Institute.

In my previous memorandum it was stated that the estimated cost of the building would be \$1,300.00. This quotation was obtained from Mr. Wm. H. Summerhayes, R.R. No. 4, Paris, Ont., who, Indian Superintendent Randle states, is a contractor who has made a specialty of building modern poultry houses. The Superintendent further states that the estimate of \$1,300.00 includes the concrete walls and a completed henhouse in every detail, as well as the supplying of all materials.

In my memorandum of December 18th, I suggested the appointment of a competent foreman-carpenter to supervise the work and, also, that the supplies required be purchased by the Department. Indian Superintendent Randle considers that the estimate received from Mr. Summerhayes of \$1,300.00 for a completed job would be much cheaper than if the suggestion contained in my previous memorandum were carried out.

In view of the report now received from Indian Superintendent Randle, I recommend that Mr. Wm. H. Summerhayes be engaged to erect the henhouse at a cost of \$1,300.00, which includes both material and labour.

Summerhayes

Director of Indian Affairs.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5

[Handwritten signature]

Jan. 12-37.

The Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Attention Mr. Phelan.

R



Dear Sir,

The repairs rendered necessary by the plugging of the waste pipes from the urinals and closets in the boys' washroom have been completed and have been inspected by the City Inspector. We now have this part of the plumbing in such condition that we need fear no further trouble. As the whole system was plugged I decided to have the whole toilet accommodation installed in the corner of the playroom just outside the washroom inasmuch as Col. Joyce, the Public School Inspector, had reported that it should be done. The only extra expense being the extension of the pipes through the wall and the erection of a partition to screen that corner of the playroom. Two additional toilets were installed to provide for the increase in the number of boys that have been admitted since the first installation. The plumbing was done by E.P. Oliver and the cement work and partition by Cromar Construction Co.

In addition to this work Mr. Oliver had repaired the steam pipes to which I referred in my letter and also a main water lead. His bill for the whole work was \$765.78 and Cromar's was \$61.66 a total of \$827.44, for which I have issued cheques as they were in need of the money.

I shall not be able to meet this expenditure from current revenue and should be glad to receive a cheque from New England Company funds to cover. It would make the task of financing for the current quarter much easier if you could send me \$1500.00 the balance of which would be available for current expenses.

Your obedient servant,

Horace W. Smith

Principal.

#4861-93

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

C.T. 17A
10M-27-2-35

DEPARTMENT **MINES and RESOURCES**

BRANCH **INDIAN AFFAIRS**

DATE **January 19, 1937.**

DEPT. NO.

FILE NO. **32-0-5.**

TREAS. NO.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:

CHEQUE No.	IN FAVOUR OF	AMOUNT
	Rev. H. W. Snell, Principal, Mohawk Institute, Brantford, Ont. AUDITED FOR PAYMENT JAN 21 1937 ACCOUNTS BRANCH DEPT. INDIAN AFFAIRS EXAMINED and FOUND CORRECT	\$827.44

STATE BELOW WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

(a) Grant for Current Expenses. - The New England Company of London, England, is assisting the Department with the maintenance costs at the St. George's and Mohawk Indian Residential Schools. The money is funded in the Department and is paid to the management of the respective schools or is being used for replacements and repairs, as required.

CHARGE TO { VOTE **PAY FROM ACCOUNT NO. 457** ENC. No.
ALLOTMENT.....
SUB-ALLOTMENT.....

I CERTIFY, THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

[Signature]
TREASURY OFFICE APPROVAL

[Signature]
HEAD OF BRANCH
[Signature]
DEPUTY HEAD

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

25
Molawak

OFFICE OF THE
DIRECTOR

Dr McGill

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

OTTAWA
JAN 8 1937
DEPUTY MINISTER
INDIAN AFFAIRS
BRANCH

32-0-5

January 4th, 1937.

MEMORANDUM:

Deputy Minister.

Department of Mines & Resources
Indian Affairs Branch
JAN 22 1937
RECORDS

I desire to refer you to my memorandum of December 18th, with reference to the proposed erection of a new henhouse at the Mohawk Institute.

In my previous memorandum it was stated that the estimated cost of the building would be \$1,300.00. This quotation was obtained from Mr. Wm. H. Summerhayes, R.R. No. 4, Paris, Ont., who, Indian Superintendent Randle states, is a contractor who has made a specialty of building modern poultry houses. The Superintendent further states that the estimate of \$1,300.00 includes the concrete walls and a completed henhouse in every detail, as well as the supplying of all materials.

In my memorandum of December 18th, I suggested the appointment of a competent foreman-carpenter to supervise the work and, also, that the supplies required be purchased by the Department. Indian Superintendent Randle considers that the estimate received from Mr. Summerhayes of \$1,300.00 for a completed job would be much cheaper than if the suggestion contained in my previous memorandum were carried out.

In view of the report now received from Indian Superintendent Randle, I recommend that Mr. Wm. H. Summerhayes be engaged to erect the henhouse at a cost of \$1,300.00, which includes both material and labour.

*Memorandum approved
for signature*

Harold W. McMillan

Director of Indian Affairs.

*please
see letter
in file
on this
subject
in this
file*

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

IND.
H.

Ottawa, January 27, 1937.

Dear Major Randle,-

The department is prepared to give consideration to the construction by Mr. Summerhayes of the proposed hen house for the Mohawk Institute.

Before the work can be authorized, however, it will be necessary for you to forward to me a copy of the plan of the proposed building together with a short specification of the materials, and Mr. Summerhayes should submit an offer in writing for the construction of the building. In submitting this offer kindly see that the word 'tender' is not used, and it should be in a form such as the following -

"I offer to construct for the Department of Indian Affairs a poultry house, etc. etc."

Mr. Summerhayes should also state the time required to complete the building.

Yours very truly,



R. Gurney Orr.
Architect.

Major E.P. Randle,
Supt. Six Nations,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

the most successful poultrymen in Western Ontario,
refuse, as a matter of policy, to sell any chicks
over four weeks old on account of the unsatisfac-
tory results to the customer. I am, therefore,
most eager to receive the necessary instructions
to provide for the purchase of day-old chicks at
the earliest possible date. The earlier we get them
the better chance we have of making a success of
the venture. I might add that Schultz Bros. are
holding for us, until I have time to hear from you,
1200 hundred chicks hatching about March 15th.

Your obedient servant,

Horace W. Sull.

Principal.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5

R

February 23, 1937.

Self
The Secretary,
Department of Indian Affairs,
Ottawa, Ontario.



Dear Sir,

Mr. Lager has finished his course at the O.A.C. with very satisfactory results. The total cost was \$65.90, board and transportation \$25.90 and supply during Mr. Lager's absence \$40.00.

As we should have our young chicks as soon as possible after March 1st, I should be glad to have authorization to proceed with the purchase of 1200 chicks and with the construction of colony houses, three in number in which to house them. We shall also need three brooder stoves. The material for the colony houses will cost about \$70.00 each and the brooders \$17.50 each. These will, of course be permanent equipment.

I noted in the letter sent to you by Major Randle that he advises the purchase of laying pullets instead of raising chicks. I have consulted the best poultry men in the neighbourhood and they strongly advise the purchase of day-old chicks. In fact Schultz Bros,

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Ottawa, March 2nd, 1937.

Reverend Sir,-

With reference to your letter of the 23rd ultimo, a cheque will be forwarded under separate cover for the expenses incurred by Mr. Lager in connection with his course at the Ontario Agricultural College.

As you point out in the third paragraph of your letter, the suggestion made to the Department by Indian Superintendent Randle is somewhat different from yours. I would appreciate if you would discuss the whole matter with Major Randle with a view to reaching some definite conclusion for submission to the Department.

Might I add that it is felt that the raising of poultry at the Mohawk Institute should be started on a smaller scale than that suggested in your letter. Our object in encouraging the raising of poultry is to provide the eggs that would be required for the pupils of the school. It is not our intention that the poultry business should become too large.

A copy of this letter is being forwarded to Indian Superintendent Randle.

Yours truly,

R. A. Hoey.
Supt. of Welfare & Training.

Rev. H. W. Snell, B. A.,
Principal,
Mohawk Institute,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Ottawa, March 2nd, 1937.

Dear Sir,-

Enclosed, for your information, is a copy of a letter just received from Rev. H. W. Snell, Principal of the Mohawk Institute, also a copy of our reply.

The fact that there appears to be a considerable difference of opinion between Mr. Snell and yourself regarding the extent of the work to be undertaken makes it rather difficult for the Department to reach a decision. Under the circumstances, you will note from our letter to Mr. Snell that he is being requested to interview you in the hope that some compromise may be reached and a recommendation made to the Department that meets with the approval of the Principal and yourself.

Yours truly,

R. A. Hoey.

Supt. of Welfare & Training.

Encs. 2.

Major E. P. Randle,
Indian Superintendent,
Brantford, Ont.

L.A.D.
H.

2 letters.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5



March 3-37.

R

Schoff
The Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Dear Sir,

Replying to No.32-0-5, 2nd inst.,

I have been in consultation with Major Randle and we agree that the offer of Mr. Summerhayes to build laying pen with feedroom, nests, perches etc. should be accepted. This would provide accomadation for 500 hens which was the number discussed when Mr. Phelan was here and the smallest number that might be kept economically. To insure that number of pullets after sexing and culling we shall need to buy 1200 day-old chicks at a cost of \$156.00. Some profit can be shown on the male chicks by marketting them as broilers.

I trust that I may have authority to proceed in time to have the colony houses built in time to receive the young chicks on March 15th. Otherwise it would be some time before I could get them and we should miss the most profitable period of production.

Your obedient servant,

Horace W. Smith
Principal.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5.

EX'D.

Ottawa, March 6th, 1937.

Dear Sir:

Enclosed is a copy of letter just received from Rev. Mr. Snell, Principal of the Mohawk Institute. This is a reply to our letter of the 2nd instant, and apparently he has already discussed the matter with you.

The Department would appreciate receiving, at once, a reply to our letter of the 2nd instant. At the same time, I would direct your attention to official letter of January 27th, last, to which you have not yet replied. The information requested in that letter should be forwarded immediately.

You will note from Mr. Snell's letter that he mentions it will be necessary to purchase 1200 day-old chicks to ensure the number of pullets that are required. Is it not possible to pay a slightly larger price and secure chicks whose sex has already been determined. The Department is inclined to feel that the latter plan would be preferable to that suggested by Mr. Snell.

Yours truly,

R. A. Hoey
R. A. Hoey,
Supt. of Welfare & Training.

ENC.
Major E. P. Randle,
Indian Superintendent,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Copy

Wm. H. Summerhayes
Contractor & Builder
R.R. No. 4 Paris.

Major E.P. Randle.
Supt. Six Nations,
Brantford,

Dear Sir;

I offer to construct for the Department of Indian Affairs
a poultry house at the Mohawk Institute, built to the following
specifications.

One laying pen 30' X 58' to hold 500 layers, this
building would have a concrete wall of an average height of 2 feet,
one foot above ground and one foot in ground, 4" concrete floor over
entire building, All framing lumber to be of cedar with pine or
cedar novelty siding, lined inside walls and ceiling with Ten Test,
galvanized metal roofing, all windows to have storm shields to
regulate draft, including perches with dropping boards, chain link
wire under 2 X 2 perches, nest boxes, metal feed troughs and
dusting boxes 25 x 3 x 3.

Price of this building including all material and labour
except wiring and painting.

Twelve Hundred and Fifty Dollars	(\$1250.00)
If concrete is done by Institute deduct	250.00

If building is made 10 ft. longer to provide feed room	
insulated same as poultry house	\$ 140.00
Deduct for concrete	40.00

Any feed bins and etc. in feed room would be extra	
probably	20.00

Cross partitions erected as suggested in laying pen	
each	23.50
12' X 12' brooder houses on 4" X 6" skids with single	
pine or cedar siding and tongue and groove flooring	87.00

If double boarded with building paper between	
extra	15.00

Yours Very Truly

Signed

Wm. H. Summerhayes

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

(2)

I am also enclosing Mr. Wm. H. Summerhayes offer for the construction of the suggested poultry house and beg to recommend his offer be accepted.

It is desirable that the building be erected as suggested at a cost of \$1200.00, adding ~~one~~ cross partitions, \$23.50 extra, and a feed room which is a necessity, at a cost of \$140.00, plus feed bins at \$20.00, making a total of \$1433.50.

One ~~more~~ ^{MINOR} change is also advisable in the construction, that is instead of the walls being lined inside with Ten Test, it would be best to have Shiplap, packed with lime and shavings, Mr. Summerhayes offers to make this change for \$9.00 more making a total \$1442.50.

Three Brooder or Colony houses will be required to house the number of chicks recommended, at a cost of \$87.00 each, with three brooderstoves at \$17.50 each, These can be used for years, and as Hens have to be replaced every year to some extent and at there best every two years, these colony houses will be useful and permanent equipment.

The total cost will be apparently this.

Poultry House	\$ 1259.00
Partitions	23.50 ✓
Feed Room	140.00 ✓
Bins	20.00 ✓
3 Brooderx Houses @ \$87.00	261.00
3 " Stoves @ \$17.50	52.50
1200 Chicks @ 13¢	156.00
Total	\$1912.00

This sum is within the amount originally estimated at \$2000.00 and will give the Mohawk Institute a first class equipment with a flock of poultry providing sufficient eggs for the pupils needs, and in some measure giving many of the boys a training in the care and feeding of poultry and the production of eggs, which may be useful to them as they return to the Reserve.

As it will be necessary to, order the chicks and colony houses right away, perhaps the Department would advise this office of their decision as soon as possible.

Your Obedient Servant

G. P. Randle

Major E.P. Randle
EPR/JTA.

Supt. Six Nations

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5

ADDRESS ALL CORRESPONDENCE
TO THE SUPERINTENDENT OF
THE SIX NATIONS



PHONE 316

PLEASE REFER TO

IOB-361/37

No.

OFFICE OF SUPERINTENDENT
SIX NATIONS

BRANTFORD, ONT.

DEPARTMENT OF INDIAN AFFAIRS

CANADA

March 6th, 1937.

Schultz

The Secretary
Indian Affairs Branch
Dept. Mines & Resources.
OTTAWA, Ontario.



Sir;

In reply to your letter 32-0-5 of the 2nd, instant with reference to the raising of poultry at the Mohawk Institute I beg to submit and recommend that the following plan be carried out.

After a thorough discussion of the matter with Mr. Snell, and after consulting further prominent poultry men in the locality, I am prepared to recommend that the Principal of the Mohawk Institute be permitted to purchase 1200 baby chicks.

This number can be purchased at 13 cents each, or a total of \$156.00. Allowing for the usual mortality, weeding out and roosters, there should be left about the 500 young pullets required.

The young roosters can be sold in a few weeks as broilers, for which there is a ready market, and will amply repay their original cost and feed used to bring them to marketing condition.

The advantage of this I am advised by expert opinion is that generally speaking, it is better and more satisfactory in every way to buy chicks a day old and then place them in surroundings where they remain until mature and ready to lay, than to buy sexed chicks at ten weeks old, at a greatly increased initial cost, and where often mortality is high as a change in surroundings apparently has adverse results.

Consequently in the face of this advise I am prepared to alter my previously expressed opinion, particularly in view of the fact that Mr. Lager, who will be responsible for the care and raising of the chicks, is keenly interested in doing this, and it is perhaps wiser not to dampen the Lager's enthusiasm of one whom I feel sure will make a success of the venture.

The chicks can be purchased at the price quoted from the well known local firm of Schultz Bros, and will be Leghorns in which I agree entirely with Mr. Snell, as the most suitable breed.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

ADDRESS ALL CORRESPONDENCE
TO THE SUPERINTENDENT OF
THE SIX NATIONS



DEPARTMENT OF INDIAN AFFAIRS
CANADA



March 8th, 1937

PHONE 316

PLEASE REFER TO

No. **IOB-388/37**

OFFICE OF SUPERINTENDENT
SIX NATIONS
BRANTFORD, ONT.

[Signature]
The Secretary, Indian Affairs,
Dept., Mines & Marine
OTTAWA, Ontario.

Sir;

I beg to acknowledge receipt of your letter 32-0-5 of the 6th, instant with reference to the poultry at the Mohawk Institute, and would advise you my reply to your letter of the 2nd instant went forward to you on the 6th instant, as also the information requested in the official letter of January 27th,.

I regret to have failed to advise you that Mr. Summerhayes estimates it will take two weeks to construct the poultry house.

Your Obedient Servant

G. P. Randle

Supt. Six Nations.

Major E.P. Randle

EPR/JTA

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

EXD.

Ottawa, March 11th, 1937.

Dear Mr. Randle,-

The Department is in receipt of your 10B-361/37 of the 6th of March, with reference to the raising of poultry at the Mohawk Institute.

The offer of Mr. Wm. H. Summerhayes to construct a poultry house is accepted. It is understood that he will do the following work:-

Poultry house	-	\$1,250.00
Lining walls with Shiplap	-	
(extra)		9.00
Adding cross partition	-	23.50
Feed Room	-	140.00
Bins	-	20.00
T o t a l	-	<u>\$1,442.50</u>

You may, also, arrange for the erection of three (3) brooder houses at \$87.00 each and you may purchase three (3) brooder stoves at a cost of \$17.50 each and 1,200 chicks at a total cost of \$156.00.

Under separate cover, a cheque for \$1,912.00 will be forwarded to Reverend Mr. Snell and, with your approval, he can pay the accounts.

Yours very truly,

A. S. L.
for Director.

Major E. P. Randle,
Indian Superintendent,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32/10/5-

April 11-37.

Schultz
The Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Dear Sir,

The farmer reports that our manure spreader is completely worn out. The Cockshutt Plow Co. offer us a first quality spreader \$165.00 value at the special price of \$145.00. I should be glad to receive authority to purchase this much-needed equipment.

Your obedient servant,

Horace W. Sull.

Principal.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

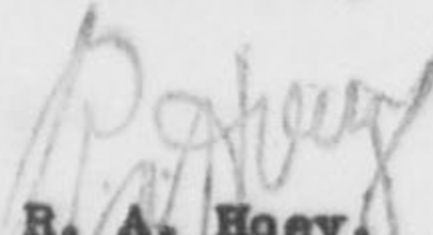
Ottawa, April 20, 1937.

Dear Sir,-

The Department is in receipt of a letter from Reverend H. W. Snell, Principal of the Mohawk Institute, requesting authority to expend \$145.00 in the purchase of a manure spreader.

I would appreciate it if you would discuss this matter with me when I visit Brantford at the end of this week.

Yours truly,


R. A. Hoey.

Supt. of Welfare & Training.


Major E. P. Randle,
Indian Superintendent,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

EX'D.

Ottawa, April 30th, 1937.

Dear Sir,-

With reference to official letter of the 20th instant, you may arrange for the purchase and delivery, from a firm on the approved list, of the manure spreader required for the Mohawk Institute. Its cost should not exceed \$145.00.

Yours truly,

R. A. Hoey
R. A. Hoey.
Supt. of Welfare & Training.

E. P. Randle
Major E. P. Randle,
Indian Superintendent,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

August 17, 1937.

The Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Dear Sir,

Some time ago, November 9, 1936, I referred in a letter to repairs to the heating system that are necessary. Emergent repairs were made at the time but the whole of the main pipe from the boiler may need to be replaced as well as considerable other replacements to the circulating system especially in the pupils' diningroom. The repairs to the return system authorized by Mr. Phelan and which were partially done to meet the emergency at the time have been completed.

Mr. Oliver is not able to give an estimate of the work needed as he cannot tell how far the second hand pipe runs but it will probably run to three or four hundred dollars.

The two pigpens also need reroofing but I have not yet been able to get an estimate of the cost. This is promised in a day or two and I shall forward it as soon as received.

As there is a great deal of building going forward here I should like to receive authorization as soon as possible in order that Mr. Oliver may be able to do the work before it is necessary to light the furnace.

Your obedient servant,

Horace W. Snell,

Principal.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5.

EX'D.

Ottawa, August 19, 1937.

Reverend Sir:

I have, for acknowledgment, your letter of the 17th instant, in which you intimate that there are certain repairs that should be undertaken immediately at the Mohawk Institute.

In my judgment, you should proceed at once with the repairs to the heating system, including the installation of a main pipe-line, if such is necessary.

I note that it is your intention to obtain for us an estimate of the cost of roofing for the two pigpens. Just as soon as this estimate reaches the Department, it will be carefully reviewed and a decision reached.

Yours truly,

R. A. Heay,
Supt. of Welfare & Training.

Rev. H. W. Snell, B.A.,
Principal,
Mohawk Institute,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

RAH

R. A. Heay

Schmidt

32/10/5



August 24, 1937

The Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Dear Sir, Re Roofing pigpens.

I have received to-day the estimate from the Brantford Roofing Co. to put suitable roofs on the two pens for \$233.15. This seems to me a very reasonable price. In fact, we always get a special rate from this Company on account of our being a Missionary Institution.

I shall be glad to receive authorization to have this work done at an early date as the sheeting etc. are suffering from the leakage of water through the present covering.

Your obedient servant,

Horace W. Snell

Principal

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5

Ottawa, August 27, 1937

EX'D.

Reverend Sir,-

With reference to your letter of the 24th instant - the Department approves your arranging for the repairs required for the roof of the two pens at the Mohawk Institute.

It is noted that the cost will not exceed \$233.15. When you require this amount to pay the bill, please let me know and a cheque will be forwarded to you.

Yours truly,

R. A. Hoey
R. A. Hoey,
Supt. of Welfare & Training.

RAH
Rev. H. W. Snell,
Principal,
Mohawk Institute,
Brantford, Ontario.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5

Li P. P. P.

EX'D
NOV 25 1937
RECORDS

November 24, 1937.

R

The Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Dear Sir,

The work of re-roofing the pig pens as
authorized has been completed and the account
for \$333.10 as estimated has been rendered. I
should be glad to receive cheque to cover.

Your obedient servant,

Horace W. Sull,

Principal.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5

Schoff
The Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

December 13-37.

R

Dear Sir,

I have received the account for the repairs to the heating system authorized in your letter NO.32-0-5, August 19th. The whole system in the new wing required extensive repairs but is now in first class condition.



*af 457
4088*
The bill amounts to \$2253.82. I have checked the account carefully and can certify that the charges are fair and just. I should appreciate receipt of this amount as soon as possible as Mr. Oliver was in need of some part of it immediately and I gave him a cheque from current funds for \$800.00 on account. This leaves me without money to meet the salaries etc. due at the end of this month.

Your obedient servant,

Horace W. Swell

Principal.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5

Ottawa, December 15, 1937.

Dear Sir:-

In a letter dated August 17th last Reverend H.W. Snell, Principal of the Mohawk Institute, stated that repairs were required to the heating system and estimated the cost at \$300 or \$400.

Since that time we have heard nothing further from Mr. Snell until today when he writes stating that the repairs to the heating system have been completed at a cost of \$2,253.82. Enclosed is a copy of our reply to him.

I would appreciate your visiting Mohawk Institute and advising me as soon as possible if you consider good value has been obtained for the amount expended.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.


Major E.P. Randle,
Indian Superintendent,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5

Ottawa, December 15, 1937.

L.A.D.
H.

Reverend Sir:-

I have your letter of December 13th with reference to the repairs to the heating system at the Mohawk Institute. I note that the cost was \$2,253.82.

I am rather surprised that you incurred such a heavy expenditure without receiving definite authority to do so. Your letter of August 17th estimated the cost of repairing the heating system at \$300. or \$400. and we have had no communication from you since that time in connection with this matter.

In view of the amount involved, I am requesting Indian Superintendent Randle to visit the Mohawk Institute and he will go over the work that has been done. At that time you should show him accounts that you have received and explain to him fully why you so far exceeded the authority that was given you.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.


Rev. H.W. Snell,
Principal,
Mohawk Institute,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
SUPERINTENDENT
SIX NATIONS INDIANS



CANADA

DEPARTMENT OF MINES AND RESOURCES

PLEASE QUOTE
FILE 10B-2456/37.

BRANTFORD, December 20th, 1937.

The Secretary, Indian Affairs Branch,
Department of Mines & Resources,
OTTAWA, Ontario.

Sir:

I beg to acknowledge your letter 32-0-5 of the 15th instant in connection with the cost of repairs for the heating system of the Mohawk Institute.

In reply would advise you that I have gone into the entire circumstances of the matter with the Principal, the Rev. H. W. Snell, and also made as far as possible, an examination of the work carried out.

I have also examined the accounts of the plumber carrying out the work, E. P. Oliver, and verified with him the nature and necessity of the work.

It appears that after the work Mr. Snell had received authorization for had commenced, in uncovering and taking out sections of the heating system to be repaired, it was found that adjoining sections were equally bad, rusted or corroded right through, making replacement a necessity.

As an instance of this it was found the entire piping in the large dining hall was rusted through, it taking several hundred feet of new piping for replacement, apart from the same amount of outside packing or covering, which are both expensive.

This is only one instance of what had to be done, others of the same nature occurring in other sections of the heating system, involving new piping ranging from 7" to 12".

It was also discovered that all the radiators in the dining room and adjoining ones had air valves attached instead of steam valves, which was the reason satisfactory heating had never been obtained. So the incorrect valves were replaced by correct ones.



R

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

- 2 -

The steam mains were also leaking causing moisture on the surface of the dining room floor where the children eat. To get at these entailed culling through a 12" concrete floor for 30 or 40 feet, naturally a difficult and lengthy operation apart from replacing same.

It was then found the steam mains were only ordinary black piping laying in sand and cinders, the worst possible bed, as the acid in each had eaten through the piping. These mains have now been replaced by genuine galvanized piping layed in tile, preventing another occurrence of such a nature.

Water was also found in the steam mains, caused by the original construction being incorrect, and this was corrected by installing new steam and check valves some of which cost eight of nine dollars apiece.

The hot water storage tank was also found to be rusted through by sediment collecting in it which could not be removed. This was replaced by a new 500 gallon tank, costing \$250.00, which has a proper man hole whereby the tank can be cleaned of sediment and such an occurrence largely prevented.

The work commenced on August 23rd and was not completed until October the 9th, entailing 672 hours of labour, 92 of which was at the rate of \$1.00 per hour, and the remainder at .90¢.

The total cost of labour being \$614.45, with material costing \$1639.37.

From the foregoing outline, which is only part of the work actually carried out, the Department will appreciate that extensive, expensive, and urgent repairs were carried out, and it is my opinion that a thorough and first class job was done, and fair reasonable charges made.

The only criticism one might offer is that the Rev. Principal once he realized how much more extensive the repairs had to be above his estimate, could have advised the Department.

It is also my duty to advise you that the plumber, E. P. Oliver, informs me that the entire heating system, also much of the plumbing at the Mohawk Institute is far from correct, yet, and is bound to cause trouble and inconvenience in the future.

Mr. Oliver states that the original work must have been carried out cheaply by inexpert workmen and is faulty in many ways, with much entirely unsuitable material and parts used in construction.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Therefore, I would suggest it might be advisable to have an examination and report made covering the entire heating and plumbing arrangement at the institute, as it would unquestionably be more economical to do once and for all a complete overhaul, rather than constant and expensive patching up here and there.

Your obedient servant,

E. P. Randle

Indian Superintendent.

Major E. P. Randle.
EPR/CB.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

C.T. 17A

15M-24-1-34

DEPARTMENT MINES & RESOURCES

DEPT. NO.

BRANCH INDIAN AFFAIRS DATE December 23, 1937.

FYLE NO.

TREAS. NO.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:-

CHEQUE NO.	IN FAVOUR OF	AMOUNT
	Rev. H.W. Snell, Principal, Mohawk Institute, Brantford, Ont.....	\$2,300. 00

STATE BELOW WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY-ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

(d) Grant for Current Expenses. - The New England Company of London, England, is assisting the Department with the maintenance costs at the St. George's and Mohawk Indian Residential Schools. The money is funded in the Department and is paid to the management of the respective schools or is being used for replacements and repairs, as required.

CHARGE TO { VOTE PAY FROM ACCOUNT NO. 157 ENC. NO.
ALLOTMENT
SUB-ALLOTMENT

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5

10B-2456/37

EX'D.

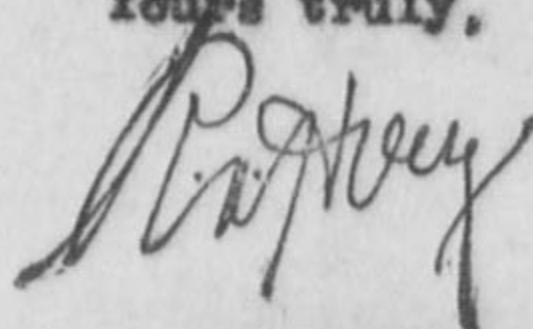
Ottawa, December 24, 1937.

Dear Sir:-

I am in receipt of your letter of the 20th instant and appreciate the very complete information you have supplied regarding repairs to the heating system at the Mohawk Institute.

In view of your explanations, a cheque covering the cost of the repairs is being forwarded to Reverend Mr. Snell. This amount is being taken from the special account in which we deposit the grants made by the New England Company.

Yours truly,



R.A. Hoey,
Supt. of Welfare & Training.



Major E.P. Randle,
Indian Superintendent,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Schaffels

92-0-5

R

Jan. 28-38

The Secretary,
Department of Indian Affairs,
Ottawa, Ontario.



Dear Sir,

The Brantford Roofing Co. who reroofed the pig pens are asking for the settlement of their account amounting to \$333.10. I wrote concerning it on November 24th but the letter ~~has~~ probably miscarried.

I am sending them a cheque to-day from current revenue and shall be pleased to receive this amount at your convenience.

Yours sincerely,

Horace W. Snell.

Principal.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

C.T. 17A
15M-24-1-34

DEPARTMENT MINES & RESOURCES

DEPT. NO.

BRANCH INDIAN AFFAIRS

FYLE NO.

DATE February 2, 1938

TREAS. NO.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:-

CHEQUE NO.	IN FAVOUR OF	AMOUNT
	Rev. H. W. Snell, Principal, Mohawk Institute, Brantford, Ont.	\$233 15

STATE BELOW WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY-ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT

(d) Grant for Current Expenses - The New England Company of London
England, is assisting the Department with the maintenance costs at
the St. George's and Mohawk Indian Residential Schools. The money
is funded in the Department and is paid to the management of the
respective schools or is being used for replacements and repairs,
as required.

CHARGE TO { VOTE PAY FROM ACCOUNT NO. 457 ENC. NO.
ALLOTMENT.....
SUB-ALLOTMENT.....

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5

EX'D.

Ottawa,
February 2, 1938.

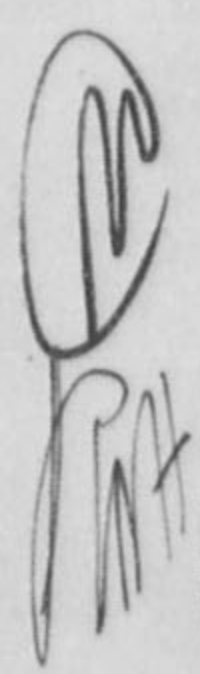
Reverend Sir:

With reference to your letter of the 28th ultimo I will arrange to forward you a cheque for \$233.15 in connection with the cost of roofing the pig pens at the Mohawk Institute. Your letter of August 24, 1937 distinctly stated that the cost of putting roofs on the pig pens would be \$233.15. I would appreciate your advising why it was found necessary to incur an expenditure of \$100 additional without securing further authority.

Yours truly,



R. A. Hoey,
Supt. of Welfare & Training.



Rev. H. W. Snell,
Principal,
Mohawk Institute,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

*Receved
Munro*

Replying to,
No. 32-C-5, Feb. 2-38



32/0/5

R

February 3-38.

The Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Dear Sir,

I thank you for the cheque towards the cost of roofing the pigpens. The error in the estimate was mine. I had misread their quotation of \$333.15 for \$233.15 and was not aware of my mistake until the account was rendered. The Brantford Roofing Co. rendered their bill .05 less than the estimate submitted. I was sorry to have made the error but there was nothing to be done after the work was completed.

Yours sincerely,

Horace W. Snett

Principal.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

FOLIO.....

Brantford, Ont., Feb 7th 193

Mrs. H. W. Sutherland
Per Mr. Sutherland

FINE CHINA
CUT GLASS
TOILET ARTICLES
GOLF GOODS
TENNIS GOODS

WATERMAN'S
FOUNTAIN
PENS

To James L. Sutherland Limited

Bookseller, Stationer and Blank Book Manufacturer

IMPORTER OF AND DEALER IN

Books, Fine Stationery, Choice Leather Goods and Artistic Merchandise
Electric Reading Lamps a Specialty

WE ARE ONE OF THE LARGEST HANDLERS OF WALL PAPER IN ONTARIO

Dr.
WALL PAPERS
ROOM MOULDINGS
WINDOW SHADES
BURLAPS
MURESCO FOR
TINTING WALLS
PAINTS
VARNISHES
ENAMELS

7% INTEREST CHARGED ON OVERDUE ACCOUNTS

ACCOUNTS DUE WHEN RENDERED

Estimate Paper	8 Rooms	
8 upstairs Bath	30	240
6 downstairs	30	180
11 wall Mrs. Sutherland Room	50	550
16 yds	8	128
9 Ceil	40	360
11 wall spare Room	50	550
9 Ceil	40	360
Flays Room 10 wall	20	200
7 Ceil	18	126
19 Hall Arthur Room	22	418
6 Dining upper	55	330
11 " below	55	615
22 yds	7	154
9 Ceil	25	225
13 10 union	30	390
12 Ceil	25	380

5,126

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

FOLIO.....

Brantford, Ont.,

193

M. *Mr. W. A. Sutherland**Rev. Mr. Ansell*FINE CHINA
CUT GLASS
TOILET ARTICLES
GOLF GOODS
TENNIS GOODSWATERMAN'S
FOUNTAIN
PENSTo **James L. Sutherland Limited** Br.

Bookseller, Stationer and Blank Book Manufacturer

IMPORTER OF AND DEALER IN

Books, Fine Stationery, Choice Leather Goods and Artistic Merchandise
Electric Reading Lamps a Specialty

WE ARE ONE OF THE LARGEST HANDLERS OF WALL PAPER IN ONTARIO

WALL PAPERS
ROOM MOULDINGS
WINDOW SHADES
BURLAPS
MURESCO FOR
TINTING WALLS
PAINTS
VARNISHES
ENAMELS

7% INTEREST CHARGED ON OVERDUE ACCOUNTS

ACCOUNTS DUE WHEN RENDERED

<i>Estimate Paper</i>	<i>8 Rooms</i>	
<i>8 upstairs Bath</i>	<i>30</i>	<i>240</i>
<i>6 Downstairs</i>	<i>30</i>	<i>180</i>
<i>11 wace Mrs. Sneece Room</i>	<i>50</i>	<i>550</i>
<i>16 yds</i>	<i>8</i>	<i>128</i>
<i>9 Ceil</i>	<i>40</i>	<i>360</i>
<i>11 wace spare Room</i>	<i>50</i>	<i>550</i>
<i>9 Ceil</i>	<i>40</i>	<i>360</i>
<i>Flays Room 10 wace</i>	<i>20</i>	<i>200</i>
<i>7 Ceil</i>	<i>18</i>	<i>126</i>
<i>19 Hall Kitchen Room</i>	<i>22</i>	<i>418</i>
<i>6 Dining upper</i>	<i>55</i>	<i>330</i>
<i>11 " below</i>	<i>55</i>	<i>615</i>
<i>22 yds</i>	<i>7</i>	<i>154</i>
<i>9 Ceil</i>	<i>25</i>	<i>225</i>
<i>13 10 union</i>	<i>30</i>	<i>390</i>
<i>12 Ceil</i>	<i>25</i>	<i>380</i>

51,26

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

104 Grand River Ave.
BRANTFORD,
ONTARIO

Feb 4th

1938

M

Mohawk Institute

~~ACCOUNT WITH~~

H. H. BUTCHER

PAINTER AND DECORATOR

ACCOUNTS DUE WHEN RENDERED

7% INTEREST CHARGED ON OVERDUE ACCOUNTS

Am pleased to quote the following
prices for papering as requested

Work Included - Four Bedrooms, Two Bathrooms,
Dining Rm & Officer's Dining Rm.
Strip off old paper & repaper

I agree to do this work supplying all
labour but not wall paper for the sum of
Seventy Four Dollars
(\$ 74.00)

H. H. Butcher

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5

R

Mohawk Institute,
Brantford, Ontario.
February 8th, 1938.

Mr. R. A. Hoey,
Superintendent of Welfare & Training,
Department of Indian Affairs,
Parliament Buildings, Ottawa.



Dear Mr. Hoey:

Thank you for your letter concerning the paper-
ing. I have procured the two estimates which
you asked for and am enclosing them.

We will be very pleased if you will authorize us
to go ahead with the work.

Yours very truly,

Marie S. Snell

(Mrs H. W. Snell)

Matron.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

C.T. 17A
15M-24-1-34

DEPARTMENT.....MINES & RESOURCES.....
BRANCH.....INDIAN AFFAIRS..... DATE.....February 11, 1938.....

DEPT. NO.....
FILE NO.....32-0-5.....
TREAS. NO.....

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:-

CHEQUE NO.	IN FAVOUR OF	AMOUNT
	Rev. H. W. Snell, Principal, Mohawk Institute, Brantford, Ont.	\$ 125 26

STATE BELOW WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY-ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT

(d) Grant for Current Expenses. The New England Company of London England, is assisting the Department with the maintenance costs at the St. George's and Mohawk Indian Residential Schools. The money is funded in the Department and is paid to the management of the respective schools or is being used for replacements and repairs, as required.

CHARGE TO { VOTE.....PAY FROM ACCOUNT NO. 457..... ENC. NO.....
ALLOTMENT.....
SUB-ALLOTMENT.....

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

AP

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5

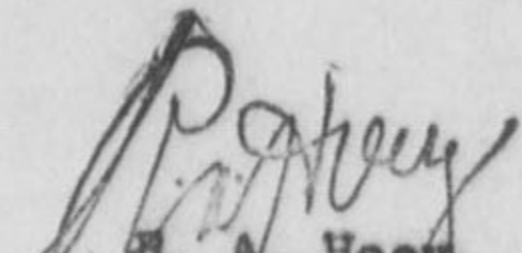
EX'D.

Ottawa,
February 11, 1938.

Dear Mrs. Snell:

With reference to your letter of the 8th instant you may arrange for the papering at the Mohawk Institute. It is noted that the total cost of material and labour will be \$125.26. A cheque for this amount will be forwarded to Mr. Snell.

Yours truly,


R. A. Hoey,
Supt. of Welfare & Training.


Mrs. H. W. Snell,
Matron,
Mohawk Institute,
Brantford, Ont.



Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Replying to,
32-0-3,
July 2, 1938.

The Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

June 5, 1938.

Dear Sir,

Attention Mr. Phelan.

In stating the repairs mentioned in my letter I had simply totaled the amounts for the quarters as shown in the statements. All of these expenses were for comparatively small amounts to meet the need of repairs as they arose. The only expenditures amounting to more than \$25.00 of which I did not write were the repairs to the plastering and the painting of the exterior of the main building. This had to be done and I had an opportunity to secure the materials before the rise in price went into effect. I hoped that I might be able to meet the expenditure from current revenue.

The following is a classified statement of the amounts spent on repairs since the beginning of June quarter, 1937.

Plumbing (E.P.Oliver)	\$2663.83
Electric, repairs & parts	213.60
Hardware	249.34
Plumbing, parts (Crane)	68.85
Lumber	88.07
Paint & varnish	294.99
Caulking compound	48.00
Roofs repaired	333.10
Plaster "	98.01
Furnace repairs	125.71
Labour, Painter and repair dining roof	153.25
Summerhayes and Crowe Henhouse & cottage toilet	1779.87
Cement	32.58
Glass	35.80
Papering	166.21
Miscellaneous	26.85
	6378.06
N. E. Co	4458.41
	1919.65

Trusting that the above may be found satisfactory and assuring you that not one unnecessary cent was spent, I am,

Yours sincerely,

Horace W. Snell.
Principal.



R

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

EX'D.
H. S.Ottawa, Ontario,
July 7, 1938.

Reverend Sir:

I have your letter of the 5th instant giving a statement of the amount spent on repairs since the beginning of June 1937.

I note in the latter part of this statement that you mention that the amount of \$4,458.41 was allowed you from the New England Company funds.

The amount which you mention does not correspond with our books. I have checked our records and find that since June 5, 1937, to March 31, 1938, the following payments were made to the Mohawk Institute from the N. E. Company funds:

January 5, 1937,	\$300.00 -
July 12, 1937	300.00 -
July 26, 1937	722.96 car
Sept. 29, 1937	1800.00
Dec. 28, 1937	2300.00
Feb. 7, 1938	233.15
Feb. 9, 1938	300.00 -
Feb. 14, 1938	125.26
March 25, 1938	1000.00
TOTAL	\$7081.37

1800
2300
233.15
125.26
1000.00
+ 5,458.41

It would therefore appear from our books that we have forwarded from the N. E. Company funds more than sufficient to cover the cost of the repairs shown in your statement.

Yours very truly,

Rev. H. W. Snell,
Principal,
Mohawk Institute,
Brantford, Ontario.

Philip Phelan
Chief, Training Division

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32/0/5-

Mohawk Inst.

Brantford, Ont

1- ~~Be...~~
2- ~~S...~~

Dear Dr. Stoney,

you said



might remind you of the
need of swings for our girls.
Just in case you may
have forgotten I am
doing so. They aren't
hanging away this
year, we have about
one third of them still.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

But it is a joy to see
them go out so beautif-
ully fat and well.

yours truly

Maria S. Snell.

(Mrs H. W. Snell)

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

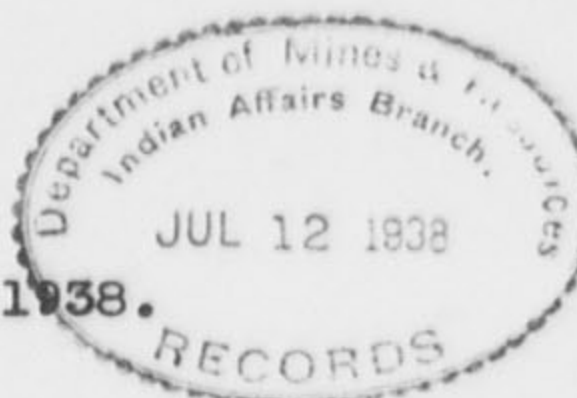
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5

Replying to
No. 32-0-5,
July 7, 1938.

L.A.D.

July 9, 1938.



The Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Dear Sir, Attention Mr. Phelan.

Referring to your letter of July 2, you will note that my statement is quoted as being that I had spent more than I had received from N. E. Co. funds for the purpose of repairs. This was a correct statement with the exception that the amount spent in excess was more than I stated in my letter.

Of the items enumerated in paragraph 2 of your letter of 7th inst. only the \$1800.00, 2300.00, 233.15 and 125.26 were received for repairs. All the \$300.00 items were for Miss Hardie's pension, the \$722.96 was for a car and the \$1000.00 was for current expenses.

I thank you for the prompt remittance of the \$600.00 for renovation of the little house. I have paid some small bills on this account and this amount will enable me to meet the others as they come in without embarrassment.

Trusting that the above statement may be found satisfactory and that, sometime before the end of the quarter, I may receive sufficient funds from N.E.Co. that I may balance my accounts and again assuring you that no expenditure was made that was not absolutely necessary,

I am,

Yours sincerely,

Horace W. Smith

Principal.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5

August 13, 1938.

Schroals
The Secretary,
Department of Indian Affairs,
Ottawa, Ontario.



Dear Sir,

It is very annoying to have to report further trouble with our plumbing owing to inferior materials in the original instalation. This time it is the waste pipes beneath the terraza floor in the boys' washroom. The plumber thinks that the iron piping has collapsed. As all the waste from the wash-basins is carried by these pipes it is urgent that they should be replaced immediately. The estimated cost is \$425.00. Mr. Oliver is quite certain that the work can be finished within that ammount. I should be glad to receive authority to go on with the work that it may be completed before the reopening of school.

Yours sincerely,

Horace W. Snell

Principal.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5.

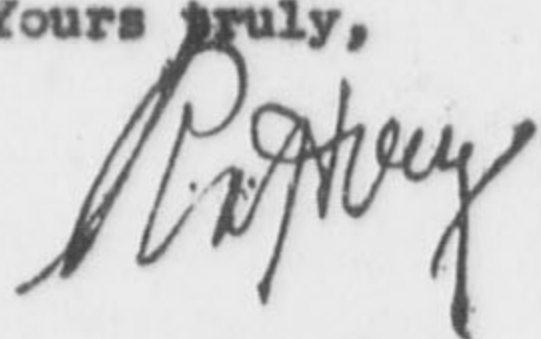
EX'D.

Ottawa, August 18, 1938.

Dear Mr. Snell:

In reply to your letter of the 13th instant, I may say that I was somewhat disturbed to learn of the plumbing repairs necessary in the boys' washroom of your school, in view of the repairs and improvements undertaken and completed at your institution within the last year. However, owing to the urgency of the matter, you are authorized to have these repairs undertaken just as soon as you can conveniently do so. It is noted that the cost of these repairs should not exceed \$425.00.

Yours truly,



R. A. Hoey,
Supt. of Welfare & Training.

Reverend H. W. Snell, B.A.,
Principal,
Mohawk Institute,
Brantford, Ont.

COPY SENT TO MAJOR E. P. RANDLE

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

RWH

Schools

32-0-5

DEPARTMENT OF INDIAN AFFAIRS
INDIAN AFFAIRS BRANCH
AUG 23 1938
RECORDS

187

August 21, 1938.

EX'D.

The Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Dear Sir, Attention Mr. Hoey.

I thank you for your letter authorizing the repairs to the plumbing in the boys' washroom. I have been giving considerable thought to these repairs and am hopeful that I have a plan that may materially reduce the cost.

I do not wonder that these continual demands for repairs to the plumbing and heating are disturbing. I live in constant dread of a breakdown since I found that the original instalation was done with such poor materials and such poor workmanship. We have already spent almost enough in repairs ^{as} ~~that~~ would have been ~~unnecessary~~ to pay for the original instalation. I am glad to ~~be~~ able to assure you that the repairs now being made are such that they may be expected to last a normal period.

Yours sincerely,

Horace W. Snell

Principal.

P.S. I am hoping to come to Ottawa to discuss school matters some time early in September if convenient to you.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

370/5

October 4th, 1938.

The Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Dear Sir, Attention Mr. Hoey- re boiler repairs.

When Mr. Phelan was here his attention was drawn to the condition of the boiler for the main building and at his suggestion I have had the Waterous Co. send a man to estimate the cost of repairs. I have received his report in which he states that it would cost "approximately Seven Hundred & Forty dollars (740.00). We would not guarantee the boiler to be in perfect condition even after these repairs have been made as it has reached the point where different parts will deteriorate fast on account of its age and we believe it would be more satisfactory for you to replace your present boiler with a new one."

At the same time they submitted a tender for a new boiler No. 8522, having a net rating of 11,328 feet radiation for \$1978.00. The dead plates and adjustments for the stoker would be extra and to be done by the stoker manufacturers. This would cost approximately \$150.00.

I may say that the Waterous representative did not take the measurements of the radiation which we have installed.

I also took the matter up with Mr. E. P. Oliver who does work of this kind for us and on whose advice and work I can place implicit confidence. He, with a heating expert, went over our radiation and reports that we have 4120 feet net which with 500 feet to provide for a possible new chapel would make our total 4620 feet. He, therefore, advises a smaller boiler of the same make with a net rating of 7780 feet which would amply take care of our needs and would be less expensive in the consumption of coal. The cost of this including dead plates would be \$1765.00. This is not only a much smaller cost than the Waterous tender but, taking into consideration the difference in the prices of the two boilers, Mr. Oliver's charge for instalation is considerably less. I would, therefore, recommend, if it is decided to install a new boiler, to accept the offer of Mr. Oliver. In both cases a Waterous boiler is to be used, the only difference being in size.

Yours sincerely,

Horace W. Snel
Principal.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

*Mr. Phelan
x 100 ft and in
Ottawa
etc.*

127

Copy sent to Major Randle

Ottawa,
October 6, 1938.

Reverend Sir:

I am in receipt of your letter of the 4th instant with reference to the repairs required to the boiler in the Mohawk Institute.

I have discussed this matter with Mr. Phelan and he advises that he did not obtain from you the impression that the expenditure would be so large as that mentioned in your letter. In passing I may say that the estimate that you have received appears very high.

Is it possible for you to let me know when this boiler was installed in the Mohawk Institute? I am requesting Indian Superintendent Randle to consult you in regard to the boiler and when he has examined it Major Randle and yourself should make a joint recommendation stating what you consider is the best procedure to follow.

Yours truly,


R. A. Hoey,
Supt. of Welfare & Training.


Rev. H. W. Snell,
Principal,
Mohawk Institute,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5

EXTD.

Ottawa,
October 6, 1938.

Dear Sir:

I enclose copy of letter dated the 4th instant from the Principal of the Mohawk Institute, also copy of our reply with reference to repairs which are apparently required to the boiler.

As stated in my letter to the Principal it is considered that the estimated cost of the repairs is extremely high.

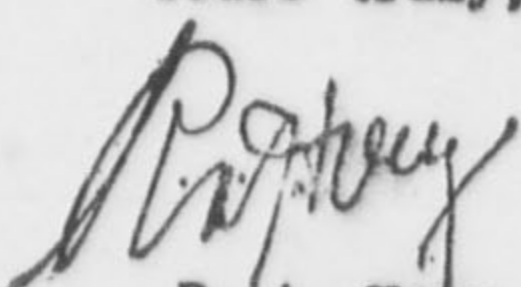
It is impossible for us to decide here whether or not it would be more advantageous to supply a new boiler than to repair the present one. You will note from my letter that Mr. Phelan visited the Mohawk Institute recently. He was not given any intimation of the fact that the repairs required for the present boiler were as extensive as the estimated cost would imply.

In connection with the last paragraph of the Principal's letter I do not see why, in the event of installing a new boiler, it should be necessary to obtain one with a capacity of 7780 feet when the present radiation is only 4120 feet.

I should appreciate it if you would visit the Mohawk Institute at your earliest convenience and review the whole matter with Rev. Mr. Snell. Following this Mr. Snell and yourself should make a joint recommendation regarding what you consider is the most economical course to follow.

Major E. P. Randle,
Supt. Six Nations,
Brantford, Ont.

Yours truly,


R. A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5
R
Replied to,
No. 32-0-5
October 6, 1938.

The Secretary,
Department of Indian Affairs,
Ottawa, Ontario,

Dear Sir, Re. boiler.

Major Randle is out of town and as the matter of the boiler should be attended to before cold weather, Mr. Hill came down this mornig and has been over the plant and discussed the advisability of repairing the present boiler or putting a new one. The present plant was installed in 1922, I believe, and should have given some longer service.

We agree that it would be waste of money to repair the old one. The cost would be nearly half the price of a new and when done would last only until the old parts wore out. I am told that the present boiler is very extravagant on coal and that a new boiler of the type recommended would save some 50 tons of coal.

We also agree that the tender of Mr. Oliver should be accepted. In discussing the matter of a smaller boiler with Mr. Oliver we learned that his first idea was to recommend a No. 8402 which would have one-eighth (approximately) less net rating but when he talked of it with a heating expert he was of the opinion that the small expenditure of \$94.00 extra for the slightly larger size was justified on the ground of efficiency and increased life of the boiler.

Yours sincerely,

Horace W. Snel

William M. Hill

Actg. Sup.

*Simply would
be a substituted
reduction in
operating cost*



Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5

EX'D.

Ottawa,
October 25, 1938.

Reverend Sir:

I am in receipt of your letter of the 18th instant in which you state that a new boiler is definitely required at the Mohawk Institute.

Please let me have detailed information regarding the boiler that is necessary as purchase of same will have to be made through our Purchasing Agent.

Yours truly,



R. A. Hoey,
Supt. of Welfare & Training.



Rev. H. W. Snell,
Principal,
Mohawk Institute,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

- C o p y -

WATEROUS LIMITED
Brantford Canada

Oct. 28, 1938.

Attention Mr. Hoey.

Department of Indian Affairs,
Ottawa, Ontario

Re: Mohawk Institute, Brantford.

Gentlemen:

Confirming the writer's conversation with Mr. Snell today, we are pleased to offer you:-

- 1 - No. 8471 Pacific Steam Boiler, with 12 in. extension on the waterleg for stoker firing, having gross rating of 9350 sq. ft. - net of 8114 - and heating surface of 573 sq. ft. Boiler to be equipped with steam gauge, syphon, water column and piping, trimmings, safety valve, 1-1/4 in. asbestos covering. Boiler to be delivered in the basement and connected up to existing piping, also sufficient new breeching supplied.

Price - Thirteen hundred & sixty-nine dollars (\$1369.00)

Sales tax does not apply on this boiler as it is to be used for heating a building.

Enclosed is catalogue giving full description and date covering this boiler and if you will refer to page 12, cut 4, you will see how it can be taken apart in sections which enables entry into the building without disturbing any part of the foundation or doors.

The above price is based upon the original manufacturer of the stoker dismantling the stoker from the present boiler and installing it in its proper form in the new boiler.

We could deliver this boiler, if you see fit to favor us with your order, within a day or two after receipt of same.

Yours very truly,

WATEROUS LIMITED,
C. D. Allen,
Sales Department.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

- C o p y -

WATEROUS LIMITED
Brantford Canada

Oct. 28, 1938.

Attention Mr. Hoey.

Department of Indian Affairs,
Ottawa, Ontario

Re: Mohawk Institute, Brantford.

Gentlemen:

Confirming the writer's conversation with Mr. Snell today, we are pleased to offer you:-

- 1 - No. 8471 Pacific Steam Boiler, with 12 in. extension on the waterleg for stoker firing, having gross rating of 9350 sq. ft. - net of 8114 - and heating surface of 573 sq. ft. Boiler to be equipped with steam gauge, syphon, water column and piping, trimmings, safety valve, 1-1/4 in. asbestos covering. Boiler to be delivered in the basement and connected up to existing piping, also sufficient new breeching supplied.

Price - Thirteen hundred & sixty-nine dollars (\$1369.00)

Sales tax does not apply on this boiler as it is to be used for heating a building.

Enclosed is catalogue giving full description and date covering this boiler and if you will refer to page 12, cut 4, you will see how it can be taken apart in sections which enables entry into the building without disturbing any part of the foundation or doors.

The above price is based upon the original manufacturer of the stoker dismantling the stoker from the present boiler and installing it in its proper form in the new boiler.

We could deliver this boiler, if you see fit to favor us with your order, within a day or two after receipt of same.

Yours very truly,

WATEROUS LIMITED,
C. D. Allen,
Sales Department.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

- C o p y -

October 28, 1938.

The Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Dear Sir,-

I have obtained the following specifications
indicating the kind of boiler we require.

If a Pacific Steel boiler.
15 pounds maximum working pressure,
573 sq. ft. heating surface,
Net radiation load of 8114 sq. ft.
Boiler equipped for stoker firing with extension
on water leg.
Complete set of steam trimmings.

Recommended. A hot water heating unit to be directly connected
to main steam line of boiler for heating hot water for
school use during firing season. This is a very in-
expensive piece of equipment and would save about
\$150.00 in gas.

In addition to installing the boiler the stoker would have to be
connected and any defective parts renewed. The
tenderers suggest that this should be done by the
makers of the stoker. I have a tender from the Foster-
Wheeler Co., therefore for this work. If a competitive
boiler is installed the cost would be \$296.35 and if a
special hopper were required to operate under the
overhang of the boiler shell the cost would be \$386.35.
If a Foster-Wheeler boiler is purchased the cost of
repairing and connecting the hopper would be \$203.95.

Trusting that the above is the information you require and that,
if a new boiler is installed, it may be done before
the weather gets too cold, I am,

Yours sincerely,

Horace W. Snell,
Principal

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

- C o p y -

October 28, 1938.

The Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Dear Sir,-

I have obtained the following specifications
indicating the kind of boiler we require.

If a Pacific Steel boiler.
15 pounds maximum working pressure,
573 sq. ft. heating surface,
Net radiation load of 8114 sq. ft.
Boiler equipped for stoker firing with extension
on water leg.
Complete set of steam trimmings.

Recommended. A hot water heating unit to be directly connected
to main steam line of boiler for heating hot water for
school use during firing season. This is a very in-
expensive piece of equipment and would save about
\$150.00 in gas.

In addition to installing the boiler the stoker would have to be
connected and any defective parts renewed. The
tenderers suggest that this should be done by the
makers of the stoker. I have a tender from the Foster-
Wheeler Co., therefore for this work. If a competitive
boiler is installed the cost would be \$296.35 and if a
special hopper were required to operate under the
overhang of the boiler shell the cost would be \$386.35.
If a Foster-Wheeler boiler is purchased the cost of
repairing and connecting the hopper would be \$203.95.

Trusting that the above is the information you require and that,
if a new boiler is installed, it may be done before
the weather gets too cold, I am,

Yours sincerely,

Horace W. Snell,
Principal

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Ottawa, October 31, 1938.

This space for use of Head Office only

Order No.

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Mohawk Institute

VOTE 76 Allotment 12 - 422

SHIP TO.....**Rev. H. W. SNELL, Principal, Mohawk Institute,**
Brantford, Ont.

Purpose for which required

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
“ consumable equipment and supplies use columns 1 and 2.

[illegible]

I hereby certify that I have personal knowledge that all the above articles are required in the Department and Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Form 374—Req. 8038

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

32-0-5

Ottawa, October 31, 1938.

Memorandum:

DEPUTY MINISTER: EX'D.

This Branch is in receipt of a letter from Reverend H. W. Snell, Principal of the Mohawk Institute, Brantford, Ont., in which he states that he has had an inspection made of the boiler in the main building of the Mohawk Institute and that employees sent to make the inspection by the Waterous Company, of Brantford, estimate the repairs will cost at least \$740. The Waterous Company, however, are not prepared to guarantee that the boiler will be in perfect condition after the repairs have been undertaken and completed.

Mr. Phelan visited the Mohawk Institute late in September and discussed this matter with the Principal. It has been decided that, in view of all the circumstances, it would be more economical and certainly more satisfactory to install a new boiler.

I am attaching hereto Mr. Snell's letter dated October 28, 1938, giving particulars of the boiler and the hot water heating unit that should be installed. I am attaching also letter and quotation received from the Waterous Company, Limited, Brantford, and the catalogue left at the Branch by a representative of Foster Wheeler, Limited, St. Catharines, Ont.

There is at present \$1,740 in the New England Company Trust Account. It is our intention to meet the cost of this boiler and its installation out of this fund.

Aloual
Director.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

MOHAWK INSTITUTE,
Brantford, Ontario,

October 28, 1938.

The Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Dear Sir,-

I have obtained the following specifications
indicating the kind of boiler we require:-

If a Pacific Steel boiler:-

15 pounds maximum working pressure;
573 sq.ft. heating surface;
Net radiation load of 8114 sq.ft.
Boiler equipped for stoker firing with
extension on water leg.
Complete set of steam trimmings.

Recommended:-

A hot water heating unit to be directly connected
to main steam line of boiler for heating hot water
for school use during firing season. This is a
very inexpensive piece of equipment and would
save about \$150.00 in gas.

In addition to installing the boiler the stoker would
have to be connected and any defective parts renewed. The
tenderers suggest that this should be done by the makers
of the stoker. I have a tender from the Foster-Wheeler Co.,
therefore, for this work. If a competitive boiler is
installed the cost would be \$296.35, and if a special
hopper were required to operate under the overhang of the
boiler shell the cost would be \$386.35. If a Foster-Wheeler
boiler is purchased the cost of repairing and connecting
the hopper would be \$203.95.

Trusting that the above is the information you
require and that if a new boiler is installed it may be
done before the weather gets too cold, I am,

Yours sincerely,

(sgd) Horace W. Snell,

Principal.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

WATEROUS LIMITED

Brantford, Canada,

October 28, 1938.

Department of Indian Affairs,
Ottawa, Ontario.

Gentlemen,- Re: Mohawk Institute, Brantford.

Confirming the writer's conversation with Mr. Snell today, we are pleased to offer you:-

- 1 - No. 8471 Pacific Steam Boiler, with 12 in. extension on the waterleg for stoker firing, having gross rating of 9350 sq. ft. - net of 8114 - and heating surface of 573 sq. ft. Boiler to be equipped with steam gauge, syphon, water column and piping, trimmings, safety valve, 1- $\frac{1}{4}$ in. asbestos covering. Boiler to be delivered in the basement and connected up to existing piping; also sufficient new breeching supplied.

Price - Thirteen hundred and sixty-nine dollars (\$1369.00).

Sales tax does not apply on this boiler as it is to be used for heating a building.

Enclosed is catalogue giving full description and data covering this boiler, and if you will refer to page 12, Cut 4, you will see how it can be taken apart in sections, which enables entry into the building without disturbing any part of the foundation or doors.

The above price is based upon the original manufacturer of the stoker dismantling the stoker from the present boiler and installing it in its proper form in the new boiler.

We could deliver this boiler, if you see fit to favor us with your order, within a day or two after receipt of same.

Yours very truly,

WATEROUS LIMITED,

(sgd) C.D. Allen,

Sales Department.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

LESS REPLY TO
PURCHASING DIVISION

WMB/GEA



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

PLEASE QUOTE
FILE _____

OTTAWA November 2, 1938.

Memorandum:

Mr. R. A. Hoey

With reference to your memorandum of the 31st ultimo, enclosing a requisition for the purchase and installation of one new boiler in the Mohawk Institute, Brantford, Ontario, I beg to say that on the same date a representative of Foster, Wheeler, Limited, of Toronto, called and handed me some papers which purported to be a copy of a tender he had submitted to Mr. Snell in connection with this boiler. However, when the papers were received from you no tender from this firm accompanied them. There was, however, a tender from Waterous, Limited, and a rather indefinite specification of what was required.

In order that there be no misunderstanding, I am suggesting that you forward these papers to Major Randall, requesting him to visit Principal Snell and find out just what is required, to prepare the necessary specification, and call for tenders from firms on the approved list, submitting the whole as quickly as possible, together with his recommendation.

I might mention that the representative of Foster Wheeler, Ltd., returned to my office a second time and left some additional data regarding extra equipment which he thought it might be advisable to install. I am sending you a copy of this also. However, so far as the evidence on my file shows, this firm was not invited to tender; therefore, the tender is not being considered as official.

W. M. Bailey
Departmental Purchasing
Agent.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

The overall overhang of the Shell of the Pacific boiler is 21" clear of door handles, which necessitates a special Stoker Hopper, which must of necessity - due to the restricted height from floor to shell overhang, be smaller in capacity, firing a shorter feeding period.

Capacity of the Hopper when used with a flush front boiler such as Foster Wheeler, would be approximately 215 lbs. more.

The total price quoted of \$1,903.55 would cover taking the present boiler plant out and handing over a complete new unit, with all other changes specified, and in operation, and Foster Wheeler Ltd., would be fully responsible for the entire work and operation of all equipment. All work would be done by Foster Wheeler engineers.

Memo dated at Ottawa, October 31, 1938,

(sgd) E.H.Barker.

With the Foster Wheeler - Jones Stoker, we would guarantee the overall efficiency of our boiler and stoker to be not less than 76%.

(sgd) E.H.B.

Delivery - 8 days.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

FOSTER WHEELER, LTD.

Tabulation of prices in connection with the boiler installation at the Mohawk Institute, Brantford

1.	Boiler. One (1), #S.60-75, complete as outlined in our letter October 13, 1938.....	\$1,212.60
2.	Unloading and placing boiler on foundations in boiler room.....	80.00
3.	Breeching - complete and erected.....	95.00
4.	Connecting up new boiler, ready for use.....	25.00
5.	Disconnecting and removing old boiler.....	25.00
6.	Reconditioning and reinstalling the Jones Stoker, including all new parts, as specified in our letter of October 13, 1938, and painting.....	203.95
		<u>\$1,639.55</u>
7.	Furnish one (1) McDonnell Combined Boiler, water feeder, and low water cut-off.....	\$62.00
	Installation.....	35.00
		97.00
8.	Furnish one (1) Domestic Hot Water Heater.....	\$82.00
	Installation.....	35.00
		<u>\$117.00</u>
9.	Changing storage tank for Domestic Hot Water from a perpendicular to a horizontal position, and put on a base.....	50.00
		<u>167.00</u>
		<u>\$1,903.55</u>
10.	Recondition and Reinstall, as specified, the Stoker under a competitive boiler, and including a new hopper the price would be..... (See letter of October 13, 1938).	386.35

The "Setting" or height from floor to tubes of the Foster Wheeler boiler is 54".

This height with other boilers is 48".

The additional furnace volume provided with the Foster Wheeler boiler furthers somewhat more efficient operation, and slightly lowers maintenance cost of the Stoker grates and (2)

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5

EX'D.

Ottawa,
November 4, 1938.

Dear Sir:

I enclose copies of correspondence received from the Departmental Purchasing Agent with regard to the boiler required at the Mohawk Institute.

You will note the instructions contained in the second paragraph of the Purchasing Agent's memorandum to me. I should appreciate it if you would carry out these instructions at the earliest possible date.

Yours truly,



R. A. Hoey,
Supt. of Welfare & Training.

Major E. P. Randle,
Supt. Six Nations,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPT'L. COPY

IOB-2177/38.

November 10th, 1938.

Mr. E. P. Oliver,
6 Waterloo St.,
BRANTFORD.

Dear Sir:

This office would appreciate it if you would forward at your earliest convenience in duplicate, a tender on carrying out the following work at the Mohawk Institute, Brantford, Ontario.

To supply: 1 steel Boiler 15# maximum working pressure with not less than 550 square feet of heating surface.
Boiler to be equipped for stoker firing with extension of water leg, 15 inches.
Boiler to be covered with 1 1/2" Magnesia block with 1/2" finished coat of cement and to be completely connected up to supply and return system and any alteration necessary in the piping to connect up to the new boiler to be carried out.
Complete set of steam trimmings.
1 Domestic hot water heater, capacity 350 gallons per hour.
1 combined boiler, water feeder and low water cut off.

Breeching

Reconditioning and re-installing Jones Stoker, including all new parts as specified below and including cleaning up and painting power unit and fan and complete adjustment of unit.

1 left hand rear retort extension
1 set of front retort extensions
1 centre rear retort extension
6 blind Tuyeres
20 live Tuyeres

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

- 1 push rod bearing
- 1 relief valve
- 1 new air duct, to instal stoker at rear of boiler
- 1 hopper coal agitator
- 1 bridge wall
- Reboring ram case
- 1 new pump or repairs to existing pump.

The total price quoted must include the placing in and handing over a complete new Unit with all changes as specified in operation with a guarantee that all work and labor is carried out in a first-class manner.

The Mohawk Institute will be responsible for the taking out and removal of the old boiler.

Yours truly,

Major E. P. Randle.
EPR/CB.

Indian Superintendent.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
SUPERINTENDENT
SIX NATIONS INDIANS



CANADA

DEPARTMENT OF MINES AND RESOURCES

PLEASE QUOTE

FILE...IOB-2178/38.

BRANTFORD, November 10th, 1938.

The Secretary, Indian Affairs Branch,
Department of Mines & Resources,
OTTAWA, Ontario.

Sir:

I beg to acknowledge your 32-0-5 of
the 4th instant in connection with the pur-
chase of a boiler at the Mohawk Institute.

In reply would advise you that your
instructions have been carried out and after
consulting Mr. Snell, the enclosed letter has
been forwarded to Firms interested.

In this connection I would advise you
that this office has no list of approved firms
in connection with this type of material, con-
sequently we are corresponding with Firms in
this district who are in this particular type
of business.

Your obedient servant,

E. P. Randle

Major E. Randle.
EPR/CB.

Indian Superintendent.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5

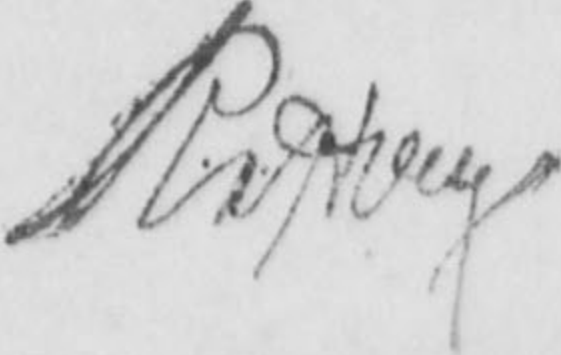
EX'D.

Ottawa,
November 15, 1938.

Memorandum:

MR. BAILEY

On receipt of your memorandum of the 2nd instant regarding the requisition for the purchase and installation of a new boiler at the Mohawk Institute I forwarded Indian Superintendent Randle a copy of your memorandum together with a copy of all the correspondence attached to your memorandum. Today I am in receipt of a reply from him and I enclose copies for your information.


R. A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA





CANADA

DEPARTMENT OF MINES AND RESOURCES

PLEASE QUOTE
FILE IOB-2198/38.

BRANTFORD, November 16th, 1938.

R. A. Hoey, Esq.,
Supt. Welfare & Training,
Indian Affairs Branch,
Dept. of Mines & Resources,
OTTAWA, Ontario.

Sir:

With further reference to your 32-0-5 of the 4th instant, I beg to enclose herewith the offers of the Firms who were requested to submit prices in accordance with my IOB-2177/38 of the 10th instant a copy of which was submitted to you.

You will note that the lowest tender is that received from the Foster Wheeler Company and that nearest to it is from Waterous Limited of this City, there being a difference of \$42.35 between the two tenders.

It is my opinion that the Waterous Company being in this City would naturally give us better service and in future, if repairs are needed, would be more convenient in every way than if some outside contractor received the contract.

In view of this I would recommend to the Department that Messrs. Waterous Limited, Brantford, are authorized to carry out the necessary work which will be required at the Mohawk Institute.

Your obedient servant,

E. P. Randle

Indian Superintendent.

Major E. P. Randle.
EPR/CB.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5

Ottawa,
November 17, 1938.

Memorandum:

MR. BAILEY

Referring to your memorandum of the 2nd instant and my reply of the 15th instant in connection with the purchase of a new boiler for the Mohawk Institute I enclose, for your information, a copy of Indian Superintendent Randle's letter of November 16 also the quotations from the firms which Major Randle requested to quote.

Anything you can do to expedite the placing of the order for this boiler will be appreciated.

*OT
JRH*

R. A. Hoey

R. A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

CLASS OF SERVICE DESIRED	
FULL-RATE MESSAGE	
DAY LETTER	☒
NIGHT MESSAGE	☐
NIGHT LETTER	☐

PATRONS SHOULD MARK AN X OPPOSITE THE CLASS OF SERVICE DESIRED. OTHERWISE THE MESSAGE WILL BE TRANSMITTED AS A FULL-RATE TELEGRAM

CANADIAN NATIONAL TELEGRAPHS

D. E. GALLOWAY, Assistant Vice-President, Toronto, Ont.

Exclusive Connection
with
WESTERN UNION
TELEGRAPH CO.
Cable Service
to all the World
Money Transferred
by Telegraph

RECEIVER'S NO.	TIME FILED	CHECK
----------------	------------	-------

Send the following message, subject to the terms on back hereof, which are hereby agreed to
Veuillez expedier la dépêche suivante aux conditions mentionnées au verso auxquelles je consens par les présentes

NOVEMBER 18 1938

MAJOR E P RANDLE
SUPT SIX NATIONS
BRANTFORD ONT

HAVE WRITTEN YOU TODAY REQUESTING FURTHER INFORMATION
REGARDING TENDERS FOR BOILER AT MOHAWK INSTITUTE STOP
PLEASE OBTAIN OUR LETTER AT POST OFFICE AND LET ME HAVE
A REPLY ON MONDAY

R A HOEY

Indian Affairs Branch,
Dept. Mines & Resources.

Form 6102B

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Ottawa,
November 18, 1938.

Dear Sir:

I desire to acknowledge the receipt of your letter of the 16th instant enclosing quotations received for the supplying and installing of a new boiler in the Mohawk Institute.

In the second paragraph of your letter you state that the difference between the tenders of the Foster Wheeler Company and Waterous Limited is \$42.35.

On reviewing the tenders in the office of the Purchasing Agent we have arrived at the following conclusion:

1. Waterous Limited

Quotation\$ 2075.00

"This price does not include sales tax as we believe same is not applicable in this case."

The information regarding sales tax is rather indefinite. Is it not possible for the Waterous Company to state definitely whether or not any items of their quotation is subject to sales tax. You can realize that this would make a difference in their quotation.

2. Foster Wheeler Limited

Their quotation includes the following items:

\$1230.00; \$50.00; \$80.00; \$152.00; \$25.00; \$41.00;
\$82.00; \$103.70; \$15.00; \$203.95.

These figures give a total of\$ 1982.65

Major E. P. Randle,
Supt. Six Nations,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

-2-

The difference, therefore, between the Waterous quotation of \$2075.00 and the Foster Wheeler quotation of \$1982.65 would be \$92.35 instead of \$42.35 as mentioned in your letter. In addition there is the question mentioned above as regards a possible amount of sales tax in connection with the Waterous tender. Please review these tenders carefully and if we are correct regarding the difference in the two quotations please let me know if you are still prepared to recommend the placing of the business with the Waterous Company. If at all possible I should appreciate having your reply on Monday and at the same time you should return the enclosed tenders from these two firms.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
SUPERINTENDENT
SIX NATIONS INDIANS



CANADA

DEPARTMENT OF MINES AND RESOURCES

H.X'D.

BRANTFORD, November 19th, 1938.

PLEASE QUOTE
FILE IOB-2237/38.

*Copy of this letter
sent to Mr. [unclear]
[unclear] 28*

H. A. Hoey, Esq.,
Supt. of Welfare & Training,
Indian Affairs Branch,
Dept. of Mines & Resources,
OTTAWA, Ontario.

I beg to acknowledge your letter and telegram of the 18th instant with reference to supplying and installing of a new boiler in the Mohawk Institute.

In reply desire to point out in the Foster Wheeler Ltd. quotation, there is a charge of \$50.00 (item No. 2) for enlarging door to permit entry for new boiler to boiler room. While in the last paragraph of the Waterous Ltd. quotation, you will note owing to the type of boiler, no alterations are necessary.

Consequently in comparing the two quotations and noting this item was actually not necessary, this office confused the issue and deducted it from the difference between the two quotations and so arrived at the amount stated \$42.35.

It is regretted this error was made so of course, your figure of \$92.35 is the correct difference between the quotations of the two Firms.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

However in my opinion, it is a great advantage to have a product manufactured locally as it is always possible then, to secure prompt service and attention, and generally more interest should difficulties arise, consequently the Waterous Ltd. offer is still recommended.

In regard to the sales Tax there is now enclosed a definite statement from the Waterous Company saying the Tax is not applicable in this case.

Your obedient servant,

G. P. Randle

Major E. P. Randle.
EPR/CB.

Indian Superintendent.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5

Form 6102B

CLASS OF SERVICE DESIRED	
FULL-RATE MESSAGE	☐
DAY LETTER	☐
NIGHT MESSAGE	☐
NIGHT LETTER	☒

PATRONS SHOULD MARK AN X OPPOSITE THE CLASS OF SERVICE DESIRED; OTHERWISE THE MESSAGE WILL BE TRANSMITTED AS A FULL-RATE TELEGRAM

CANADIAN NATIONAL TELEGRAPHS

D. E. GALLOWAY, Assistant Vice-President, Toronto, Ont.

Exclusive Connection
with
WESTERN UNION
TELEGRAPH CO.
Cable Service
to all the World
Money Transferred
by Telegraph

RECEIVER'S NO.	TIME FILED	CHECK

Send the following message, subject to the terms on back hereof, which are hereby agreed to
Veuillez expédier la dépêche suivante aux conditions mentionnées au verso auxquelles je consens par les présentes

NOVEMBER 18 1938

MAJOR E P RANDLE
SUPT SIX NATIONS
BRANTFORD ONT

HAVE WRITTEN YOU TODAY REQUESTING FURTHER INFORMATION
REGARDING TENDERS FOR BOILER AT MOHAWK INSTITUTE STOP
PLEASE OBTAIN OUR LETTER AT POST OFFICE AND LET ME HAVE
A REPLY ON MONDAY

R A HOEY

Indian Affairs Branch,
Dept. Mines & Resources.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Order No. 8751

DEPARTMENT OF MINES AND RESOURCES

HJD/CG

Receipt Form

File No. 2433-15-2

Page 2

Waterside Limited,

Ottawa, November 22nd., 1938.

Bramford, Ont.

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks."

Quantity	DESCRIPTION	UNIT	TOTAL
	Recondition and reinstall the existing Jones stoker, including all new parts as specified below, including cleaning up and painting the powerunit and fan and complete adjustment of all automatic parts:-		
1 only	left hand rear retort extension -		
1 set	front retort extensions -		
1 only	center rear retort extension -		
6 "	blind pyrores -		
20 "	live pyrores -		
1 "	push rod bearing -		
1 "	relief valve -		
1 "	new air duct, to install stoker at rear of boiler -		
1 "	hopper coal agitator		
1 "	bridge wall		
	Reboring run case -		
1 "	New pump or repairs to existing pump -		
	All the foregoing material and equipment to be installed in a workmanlike manner and to be tested to the satisfaction of the Department. <u>All this work to be carried out in a first class manner for the sum of</u>		\$2075.00
Prices F.O.B. Bramford, Ont. as per your quotation of Nov. 11/38			

Shipping Instructions Rev. H. W. Small, Principal, Mohawk Institute, Bramford, Ont.

Vote..... Trust Acct. 460 Allot. No. Date to be delivered:

Encumbrance No. As soon as possible

Freight or Express charges paid.....

Remarks: (Report shortages, if any).....

Branch:..... Date:..... Signature of Receiving Officer

TO BE RETURNED TO HEAD OF BRANCH

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Order No 8736

DEPARTMENT OF MINES AND RESOURCES

IND/OC

Receipt Form

FIX'D.

File No. 24312-15-2

Waterous Limited,

Ottawa, November 28th., 1938

Brantford, Ont.

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks."

5

Rev. H. W. Snell,

Principal, Mohawk Institute, Brantford, Ont.

1, only.

Quantity	DESCRIPTION	UNIT	TOTAL
	Pacific Steam boiler, for 15 lbs. maximum working pressure, having heating surface of not less than 550 sq ft. - gross rating of 9350 and net rating of 7788 sq ft., with 15 in. extended waterleg; boiler to be covered with 1-1/2 in. magnesia block with 1/2 in. finish coat of cement; to be completely connected up to supply and return system, and any alterations necessary in the piping to connect up to the new boiler are to be carried out. Boiler to be equipped with full set of steam trimmings including water column and piping and gauges, safety valve, steam gauge and syphon, main steam line to be tapped in such a manner that an indirect water heater will be piped from this main steam line to the hot water tank, said heater to be covered with asbestos cement. Boiler to have Morrison type F combined boiler water feeder and low water cut-off. This low water cut-off to be directly connected to stoker so that in the case of low water content in the boiler, the stoker will immediately shut off. Supply sufficient breeching between boiler and chimney connection, breeching to be of ten gauge material and of welded construction. <i>Blue slip sent to Mr. Snell 20. 3/28</i>		

WELFARE DIVISION
IN THE PRESENCE OF
NOV 30 1938
E.M.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

3710/5
COPY - For Mr. Hoey, Superintendent of Welfare & Training,
Indian Affairs Branch.

WATEROUS LIMITED

Brantford, Canada.

December 1st, 1938.

Contract 14750.

1 - [Signature]
2 - [Signature]
Department of Mines and Resources,
Ottawa, Ontario.

Gentlemen:

Thanks very much for your
orders #8736 and #8737, covering the contract for heating
equipment being supplied to the Mohawk Institute.

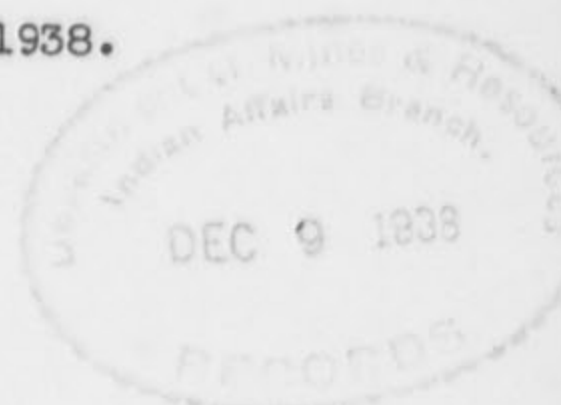
We wish to advise that
this work is now being proceeded with rapidly, and the in-
stallation is being proceeded with immediately.

The total amount of this
contract is understood to be Two Thousand and Seventy Five
Dollars (\$2075.00) exclusive of Sales Tax, as quoted in our
letter of November 11th.

Yours very truly,

WATEROUS LIMITED

(sgd.) C.H. Scoffield,
Order Department.



Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5

Ottawa,
December 12, 1938.

Memorandum:

EX'D.

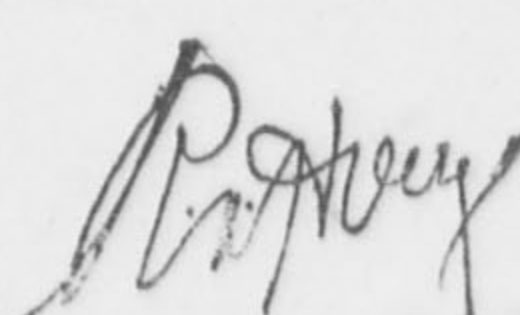
MR. BAILEY

Re: Purchase Orders No. 8736 & 8737

I enclose for your information a copy of a letter which has been received from Waterous Limited.

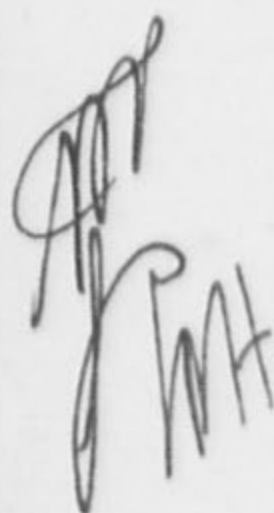
You will note that this letter states that they are supplying the articles listed on the purchase orders at \$2075.00 exclusive of sales tax.

In this regard I would refer you to the last paragraph of Indian Superintendent Randle's letter of November 19 a copy of which was forwarded to you on November 21.

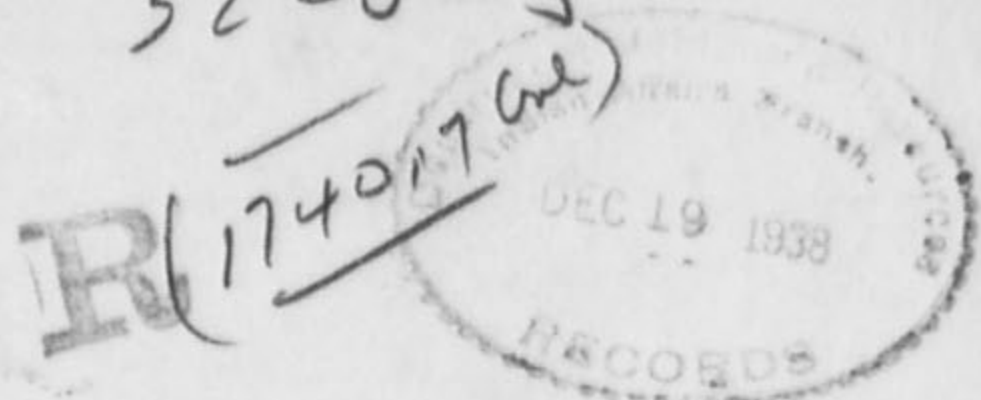

R. A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



32-0-5



D ecember 16, 1938.

The Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Dear Sir, Attention Mr. Hoey.

I am pleased to report that the new boiler is installed and has been in operation about a week. There are some minor things to do yet such as the covering with asbestos.

I regret, however, that the very efficiency of the new boiler has created serious difficulties owing to the imperfect instalation of the distributing system. The new boiler delivers the steam very rapidly with the result that the steam travels all the way through the system without being sufficiently condensed to be returned to the boiler by the return pump. I have had advice from an independent heating expert of Crane Ltd. and he agrees that the cause lies in two defects in the system (1) the system of air vents from the basement radiators into the the return pipes from the upper floors (a plan abandoned, he said, over twenty years ago). These inefficent vents allow the live steam to escape into the returns before condensation and, he thinks, are the main cause of the trouble. I have, therefore, instructed Mr. Oliver to disconnect these and plug the outlets; (2) if this does not remove the difficulty, it will be necessary to replace the steam traps on many of the radiators in the upper stories and possibly to put traps on the basement radiators. He also recommends a short steam line to the Junior school room as it is very difficult to heat, the rest of the building having to be overheated, in order to make it habitable.

Although these changes are absolutely necessary, I do not wish to go ahead with them without authority from you.

Yours sincerely,

Horace T. Snell
Principal.

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

*By
Annette 1230
Amel 1150*

Copy sent to Major Randle

Ottawa,
December 21, 1938.

Reverend Sir:

I am in receipt of your letter of the 16th instant in connection with the heating system at the Mohawk Institute.

I was surprised to read the information contained in the second paragraph of your letter. When you suggested the new boiler it was presumed that you had satisfied yourself that no other changes would be necessary in the heating system. As the matter stands now we have no assurance that if these new changes were made they would not be followed by additional demands for still higher expenditures. You are aware of the amounts expended from the New England Company funds at the Mohawk Institute within the past 18 months covering the following items: Repairs and improvements, new car, institution of manual training shop and at least one payment toward current expenses. The amount in this fund at the present time is totally exhausted; in fact it is over-expended. Under these circumstances it is not possible to favourably consider any further expenditure at the present time.

The situation that has now arisen obliges the Department to make different regulations regarding repairs and improvements at the Mohawk Institute for the future than have been in effect in the past.

In future when any extra repairs or improvements are required for which you consider funds should be

Rev. H. W. Snell,
Principal,
Mohawk Institute,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

supplied from the New England Company grant you should not write direct to the Department but you should bring the matter to the attention of Indian Superintendent Randle in order that he may fully investigate and advise the Department what expenditure should be made.

Yours truly,



R. A. Hoey,
Supt. of Welfare & Training.

RR
JWA

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5

Ottawa,
December 21, 1938.

EXD.

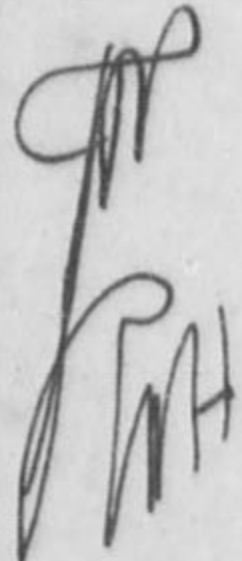
Dear Sir:

For your information I enclose a copy of a letter dated the 16th instant received from Rev. Mr. Snell, Principal of the Mohawk Institute, also a copy of our reply to him. You will note particularly paragraph 4 of my letter of today's date to Mr. Snell.

Yours truly,



R. A. Hoey,
Supt. of Welfare & Training.



Major E. P. Randle,
Supt. Six Nations,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

BELFAST BOND

*Records
file
p.p.*

3240/5

Copy for Mr. R.A. Hoey.

R



Waterous Limited,

Brantford, December 15, 1938.

Department Mines and Resources,
Departmental Purchasing Agent,
Ottawa.

Gentlemen,-

Re: Contract 14750

Thanks very much for your letter of December 14th regarding the boiler which we have supplied for the Mohawk Institute.

In our letter of December 1st we only intended to convey to you the fact that sales tax had not been included in the contract figure of \$2,075.00. Therefore, as sales tax is not applicable, you will realize that there is no deduction to be made from the above-mentioned contract price.

Yours very truly,

(sgd) WATEROUS LIMITED

C.H. Scoffield,

Order Department.

Wm B

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5

Replying to,
No. 32-0-5,
December 21, 1938.

The Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

December 27, 1938.

Dear Sir, Attention Mr. Hoey.



I was surprised at the contents of your letter above noted. Since I have made several references to the very bad installation of the heating system and plumbing, I was under the impression that you would take into account this very bad workmanship in any reports on defects that show up in the system. In any event I cannot, surely, be held responsible for work installed before I assumed responsibility for the work of the Institute as your letter would imply. Almost all the expenditures for repairs that have consumed so much of the New England Company grant since I came here have been due to bad work, put over on the Department, by the contractors who installed the heating and plumbing and they amount to several thousands of dollars. I have asked for nothing that was not absolutely necessary and can assure you that what has been installed since I came will last as long as such installations can be expected to last.

As to the humiliating instruction that requests for repairs shall in future be made to Major Randle, I may say that, as you know, Major Randle was consulted in connection with the boiler and even he, since he knows no more than I concerning these things, did not discover the defects that became apparent when the more efficient boiler was installed. In fact, none of the three heating experts who advised as to the new boiler suspected that the distributing system would be found so defective. I can assure you that all reasonable inquiry was made at the time the new boiler was under consideration.

I trust that you will believe me when I say that I am as eager to conserve the New England Company funds and those of the per capita grant as you yourself can be and these recurring demands for repairs that should not have been necessary have been the cause of very sincere regret and disappointment to me. I should much prefer that the N. E. Co. grant were available to provide better training, food and clothing for the pupils. That was why I was so keen for the manual training department, though I was under the impression that it

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

was to be a gift from the Department.

In view of the above may I respectfully request that the instruction contained in the last paragraph of your letter be reconsidered.

Some alterations will have to be made in order that the new boiler may work at all. The work of removing the obsolete air vents mentioned in my last letter we are doing ourselves. I do not know how I shall get the new parts that are necessary as I have, naturally, no balance from the per capita grant to take care of them.

Yours sincerely,

Horace W. Snellett

Principal.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Ottawa, December 30, 1938.

Reverend Sir:

I have for acknowledgment your letter of the 27th instant, in which you express surprise at the views contained in departmental letter of December 21, 1938.

I may state by way of explanation that I have had before me for review audit reports from all of our residential schools, with the exception of one or two schools located in the North West Territories. These reports indicate that the costs at the Mohawk Institute are higher than similar costs at any other residential school in the Dominion. It is just possible, of course, that the repairs and alterations undertaken in the years 1922-23 and 1923-24 at a cost of approximately \$50,000 were, as you state, in many particulars faulty and unsatisfactory. It is exceedingly difficult however to convince the Director or the Minister that the Mohawk Institute building should require more costly repairs from year to year than a number of other residential schools in the Dominion, a few of which have been declared wholly unsuitable for educational purposes.

You are yourself reasonably familiar with the Mount Elgin Institute building. Until recently this residential school has been receiving per capita grant of \$150 as against a per capita grant of \$180 at the Mohawk Institute. In addition to your per capita grant you have been receiving approximately \$5,000 per annum from the New England Company. If the 80 schools in the Dominion were receiving a grant such as this, we should be compelled to increase our annual estimates approximately \$400,000. As a matter of actual fact, we have not at our disposal a quarter of this amount to keep our residential schools in a state of repair.

It would appear from the records that all residential schools are nominally under the direction of either our Indian agents or Indian inspectors. Expenditures at these schools are from time to time investigated and approved by these officials. For some reason or other the Mohawk Institute has never been placed definitely under the direction of the Indian Superintendent at Brantford, nor have we insisted from time to time that expenditures at that institution be approved by him. I feel confident however that, in view of the steadily increasing expenditures at the institution, the Minister and the officials of the Auditor General's Department will insist that all expenditures in future be approved by the Indian Superintendent, who is the senior official of the Department in the district. This is not a personal matter and there is no reason whatever why you should feel either irritated or humiliated at the

- suggestion

Reverend H. W. Snell, B.A.,
Principal,
Mohawk Institute,
Brantford, Ontario.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

suggestion. If there is any reason why an exception should be made of the Mohawk Institute with respect to the ordinary procedure followed in making expenditures at residential schools, this reason has not been brought to my attention.

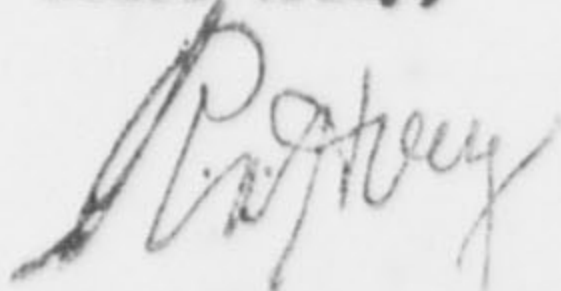
You state in the last paragraph of your letter:

"Some alterations will have to be made in order that the new boiler may work at all. The work of removing the obsolete air vents, mentioned in my last letter, we are doing ourselves. I do not know how I shall get the new parts that are necessary as I have naturally no balance from the per capita grant to take care of them".

May I remind you that in your letter of December 16 you did not attempt to estimate what the cost of these additional repairs would amount to, nor is there in that letter any assurance whatever that additional requests will not be forthcoming in the immediate future. The New England Company Trust Account has been overdrawn to purchase the boiler. If however it is absolutely necessary that new parts should be purchased, Major Randle will, no doubt, recommend their purchase to the Department. These purchases must be made on the definite understanding however that they cannot be paid for until funds are received from the New England Company. Insofar as additional expenditures at the Mohawk Institute are concerned, this Branch is in exactly the same position as you are - that is to say - we have not at our disposal funds necessary to undertake additional repairs.

It is my hope that we shall be able to secure the services of an architect or engineer from the Surveys and Engineering Branch to make a complete investigation of the heating equipment, plumbing and general conditions at the Mohawk Institute. If the building is in a condition that drastic expenditures will be necessary to keep it open and in operation during the years immediately ahead of us, I feel that these facts should be summarized and submitted to the Minister for his consideration.

Yours truly,



R. A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5.

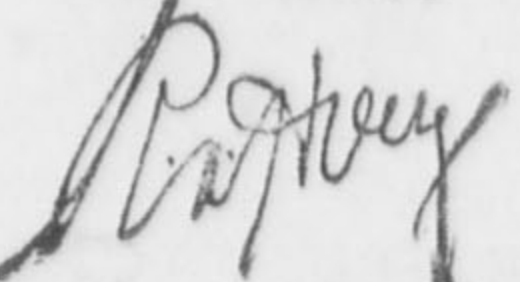
EX'D.

Ottawa, December 30, 1938.

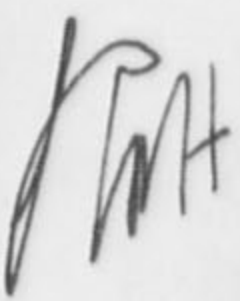
Dear Sir:

I am enclosing herewith, for your information, copy of a letter sent forward today to Reverend H. W. Snell, Principal of the Mohawk Institute. This letter, you will note, is self-explanatory. You might at your convenience discuss with Mr. Snell the desirability and urgency of purchasing the additional parts necessary to complete the heating system. An estimate of the cost of these should be sent forward to the Department. You will note however that these can be purchased only on the understanding that payment will be deferred until funds are received from the New England Company.

Yours truly,


R. A. Hoey,
Supt. of Welfare & Training.

Encl.


Major E. P. Randle,
Indian Superintendent,
Six Nations,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

EXD.

Ottawa,
January 3, 1939.

Memorandum:

DIRECTORSurveys & Engineering Branch

Re: Mohawk Institute, Brantford,
Ontario.

The above-mentioned residential school was remodelled during the fiscal years 1922-23 and 1923-24. It was originally operated under the auspices of the New England Company but they turned it over to this Department about the year 1921. However, since that time the New England Company has contributed \$5,000.00 a year in order to evidence their interest in the school. This money has been funded and expended from time to time for repairs, improvements and new equipment. As a result you can realize that the school should be in fairly good condition.

Within the last two years the Principal, Rev. H. W. Snell, has complained that the plumbing was giving considerable trouble and rather extensive repairs have been effected. In October last the Principal reported that the boiler was in a very unsatisfactory condition and that either extensive repairs were necessary or a new boiler should be provided. After considerable correspondence it was decided to purchase a Pacific steam boiler for 15 pounds maximum working pressure having a heating surface of not less than 550 square feet -- gross rating of 9350 and net rating of 7788 square feet, with 15 inch extended waterleg.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Following the installation of the above the Principal advised us that the efficiency of the new boiler had created serious defects owing to the imperfect installation of the distributing system. He reported that the new boiler delivers the steam very rapidly with the result that the steam travels all the way through the system without being sufficiently condensed to be returned to the boiler by the return pump. The Principal called in a heating expert of Crane Limited who stated "that there are two defects in the system: (1) The system of air vents from the basement radiators into the return pipes from the upper floors (a plan abandoned, he said, over twenty years ago). These inefficient vents allow the live steam to escape into the returns before condensation and, he thinks, are the main cause of the trouble. I have, therefore, instructed Mr. Oliver to disconnect these and plug the outlets; (2) if this does not remove the difficulty, it will be necessary to replace the steam traps on many of the radiators in the upper stories and possibly to put traps on the basement radiators. He also recommends a short steam line to the Junior school room as it is very difficult to heat, the rest of the building having to be overheated, in order to make it habitable."

Before authorizing any further expenditure at this school I considered it advisable to consult your Branch. I should appreciate it if you could arrange to have one of your officials visit the Mohawk Institute at an early date and make a complete investigation of the heating equipment, plumbing and general conditions at the school. If your officer considers that the building is in such condition as to require heavy expenditure within the next year or so I should like to have the facts summarized in order that the matter may be submitted to the Honourable the Minister for his consideration.

Shoules
Director.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
SUPERINTENDENT
SIX NATIONS INDIANS



PLEASE QUOTE
FILE 10B-27/39.

BRANTFORD January 6th, 1939.

R
R. A. Hoey, Esq.,
Supt. Welfare & Training,
Indian Affairs Branch,
Dept. of Mines & Resources,
OTTAWA, Ontario.

Sir:

I beg to acknowledge your letters 32-0-5 of the 21st and 31st December, enclosing copies of letters forwarded to the Rev. H. W. Snell, Principal of the Mohawk Institute.

Last Saturday I personally discussed some of the unsatisfactory conditions of the new boiler at the Mohawk Institute, or conditions that had arisen through its installation, with Mr. Donald Waterous of the Waterous Company, and arranged for their Chief Engineer to meet the Principal and myself there that day.

Mr. Cariss the Chief Engineer, made a thorough examination of the new boiler, water heater, and the installation of it, and has now made certain recommendations by which it is hoped almost all difficulties will be overcome.

For your information I am enclosing a copy of Mr. Cariss' report and after the alteration he suggests have been carried out, it may not be necessary to carry out all the repairs contemplated in the Principal's letter to you on the 16th December.

In regard to paragraph 3 of Mr. Cariss' letter, the Waterous Company have since admitted the responsibility of enlarging the present hopper is theirs, so the change will be made without cost to the Department.

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

The Thermostatic control of the water heater referred to in paragraph 4 is not contemplated, so all the alterations to be carried out by Waterous Company and referred to in their letter will be without expense to the Department.

The Principal had purchased some additional parts prior to my receiving your instructions contained in your 32-0-5 of the 30th December, but an estimate of any additions that may be considered urgently necessary will be forwarded after the results of the changes the Waterous Company makes are known.

Your obedient servant,

E. P. Randle

Indian Superintendent.

Major E. P. Randle.
EPR/CB.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

WATEROUS LIMITED

This copy to be mailed to:

Major E. P. Randle, Supt.,
Indian Department Office,
P.O. Building,
Brantford, Ontario.

Jan. 5th, 1939

Rev. Horace Snell,
Mohawk Institute,
Brantford, Ontario.

Dear Sir: -Re Pacific Boiler-

This letter is to record the matters discussed
in the course of the interview and telephone
conversation between Mr. Snell and the writer.

(1) - One of the troubles that you are encounter-
ing is the actual or apparent lowering of the
water level in the boiler. This is partly due
to bubbles forming in the boiler when the stoker
is operating, which lowers the density of the
water in the boiler so that the colder water in
the gauge glass cannot balance it and a drop
takes place in the water in the gauge glass in
order to compensate for this difference in
specific gravity.

We also find that the water column and feed
regulator piping can be improved, so as to do
away with the long column of cold water beneath
them. This cold water as explained above makes
both water glasses show too low a level.

It has also been suggested that a certain amount
of water goes out directly with the steam, there-
by further lowering the water level.

The consequence is that the automatic water level
regulator admits more water to the boiler, which
is unnecessary, as no water has left the system.
One of the apparent results of this action is
that the system becomes flooded with water.

In order to assist in checking this condition we
are instructing the plumber to add a 2" return
pipe, commonly known as an equalizing pipe, which

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Jan. 5th, 1939

Rev. Horace Snell,

The present hopper could be emptied and lifted off and the new one put in place and refilled, which should not take very much time, and consequently will enable us to keep heat in the building.

As this new and larger hopper was not considered in our estimate, we feel that we should not have to supply this free of charge. We estimate the cost of this as THIRTY SIX DOLLARS...\$36.00 F.O.B. our factory, sales tax extra, and would appreciate your order for this item.

(4) - Re Taco heater. As explained to Mr. Snell over the telephone, in order to circulate hot water through the tank it is necessary to place the Taco heater lower than it is at present. If this is done a column of water passes from the top of the heater through the pipe to the top of the storage tank, and the cold water from the tank will flow into the lower side of the heater. With the tank in its present elevated position there is no circulation between the heater and the tank.

Owing to lowering this heater it will be impossible to get the condensation from the steam side of the heater back into the boiler by gravity. We, therefore, propose to run a drip pipe from the heater to an existing trap which discharges into the reservoir of the return pump.

We have figured on making the above changes including installing a steam valve for manual operation. We will for the present use the same Taco heater which you now have, as we are inclined to think that the next size larger heater might prove to be excessively large, and it may prove that the present heater properly installed would be quite large enough for this purpose.

In discussing this matter with Mr. Snell the matter of automatic operation was mentioned. This would involve the installation of a motor operated steam valve controlled by a thermostat. The

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5

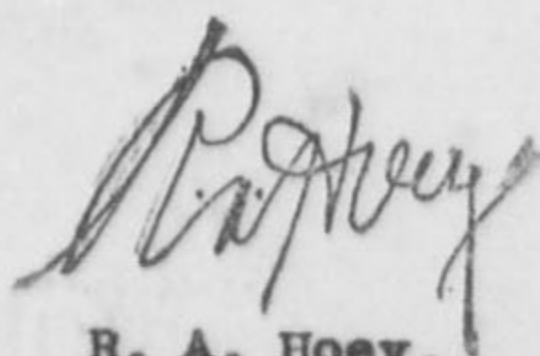
EX'D.

Ottawa,
January 9, 1939.

Dear Sir:

I am in receipt of your letter of the 6th instant with reference to the action that you have taken regarding the boiler and heating plant at the Mohawk Institute. Your prompt action in this matter is appreciated and it is hoped that as a result of the arrangements that you have made it will be possible to avoid the heavy expenditure that was previously contemplated. I note in paragraph 4 of the letter dated January 5 from Waterous Limited to Mr. Snell that there is a mention of installation of an automatically operated steam valve. Apparently the engineer of Waterous Limited does not consider this very necessary and in addition it is noted that it would involve an extra expenditure of approximately \$115.00 plus electric wiring and piping. I do not see any necessity for the installation of this at the present time.

Yours truly,

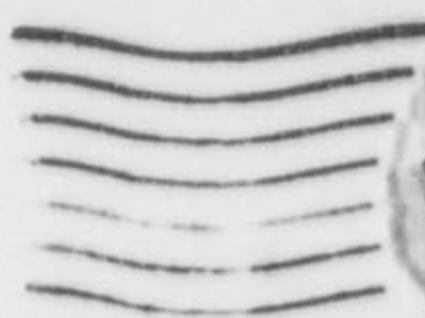

R. A. Hoey,
Supt. of Welfare & Training.


Major E. P. Randle,
Supt. Six Nations,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Waterous Limited
Brantford, Canada



Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5

Ottawa,
January 19, 1939.

EXD.

Dear Sir:

I am today in receipt of the attached statement from Waterous Limited. We have no record of the accounts mentioned on the statement having reached this Department and consequently payment has not yet been made. If the equipment supplied by this firm at the Mohawk Institute is now working satisfactorily you should certify the account and forward it for payment.

Yours truly,



R. A. Hoey,
Supt. of Welfare & Training.



Major E. P. Randle,
Supt. Six Nations,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

AB.

I.A.1356-12

February 21, 1939.

MEMORANDUM:

Mr. Mills.

Re: Mohawk Institute, Brantford, Ontario

In accordance with your instructions, I beg to submit the following report on the heating, plumbing and general conditions of the above noted building.

As mentioned in Dr. McGill's memorandum of Jan. 3rd to our Director, a new Pacific steam boiler has recently been installed in the building and the Principal reported that the efficiency of the new boiler had created serious defects owing to the imperfect installation of the distributing system. This applied particularly to the junior class room. As might be expected in an installation of this kind certain changes and adjustments may be necessary before the heating system would work efficiently. I might state that a gravity system of piping is used for the main and upper floors and a non-gravity system for the basement. The pump for the non-gravity system was temporarily out of commission on my arrival which seriously affected the heating of this part of the building until repairs were made.

I found that certain alterations in the piping system to the main and upper floors had already been made including a 3" equalizing pipe on the boiler, and as a result the junior class room was being comfortably heated. With below zero temperature outside, a temperature of 68° was noted in this room and at a later date with a cold wind blowing, the room temperature was 74° and at both times the boiler was working at barely two pounds pressure. The remainder of the building was comfortably heated with the exception of the sewing room and after a proper steam trap was installed in the radiator, this room gave no further trouble.

Later after the pump in the basement system was repaired, I found this part was working quite efficiently at present with the air vents on these radiators plugged. I would point out that it may be necessary to install proper steam traps on these radiators, but would suggest that no change be made as long as the basement is being comfortably heated. These traps cost \$3.75 each, 30 radiators being in the basement, and the traps are very easily installed. With this exception I see no reason why the building should not be comfortably heated.

In the specifications for the new boiler, the main steam line is to be tapped in such a manner that an indirect water heater will be piped from this main steam line to the hot water tank. I might say that the Chief Engineer of the

T.S. Mills, Esq.,
Chief Engineer,
Engineering & Construction Service,
Dept. of Mines and Resources,
O t t a w a .

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Waterous Engine Works which Company installed the boiler came out to the Institute during my inspection. He agreed to make certain minor adjustments most of which were carried out before I left on February 11th. With regard to the heater I understood him to say the Company would install a larger sized one if necessary, but that he considered a larger one might prove excessively large. On account of the height of the tank and position of the heater, it was decided to install a circulating pump. I was informed the maximum temperature in the tank was 185°. With a large tank and so much water being used for general use during the day, it cannot be expected the heater will keep the water in the tank at this temperature. While a larger sized heater may be necessary, it is my opinion the Company cannot be expected to do more than this, and also that the Institute officials appear to be expecting too much from this indirect method of heating water.

In the boys' section in the basement, new modern plumbing including basins, toilets and urinals has recently been installed in a workmanlike manner, and I was informed it had been passed by the City of Brantford Plumbing Inspector. In the girls' section, part of the wash basins and the toilets are modern, but one set of basins are quite old having only one trap for the 12 basins instead of a trap for each basin. I am informed that the waste pipes to the sewer in the girls' section, which are under the concrete floor, are only two inches in diameter. While these are working alright at present, there is danger of them giving trouble and becoming clogged.

Should trouble develop, new basins and a four inch waste pipe should be installed. As the extent of drain under the floor could only be roughly estimated, I would estimate an approximate amount of \$600.00 necessary for this work. In the sick room, there is a toilet but no hand basin which would be very convenient and useful and would cost probably \$70.00. The toilet on the 3rd floor of the girls' dormitory is partially screened by curtains, and as it is placed in a conspicuous position a partition of a permanent nature would appear advisable.

In both the boys' and girls' sections the plastering generally is in poor condition, many places on the walls and ceilings having been patched. New metal ceilings have been placed on the ceilings in the two classrooms. The third floor of the boys' section is quite modern and in fair condition. In the boys' dormitory on the 2nd floor and sewing room, the plaster ceiling is in very bad condition, being cracked and loose and in danger of falling. The ceiling of the girls' dormitory on the 2nd floor is in slightly better condition. I would suggest metal ceilings if replacements are made rather than trying to make repairs. The girls' dormitory on the third floor is very crowded, and if it was altered to correspond with the boys' dormitory on the third floor, it would provide considerable more room and be much more brighter and comfortable.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

With the exception of the third floor of the boys' section the walls and ceilings of the entire girls' and boys' sections from basement to third floor are very dull and dingy and need painting and decorating very badly. In the girls' washroom, the burlap on the walls is loose and torn and would far better be removed and walls painted. For new metal ceilings and painting and decorating, I would estimate an amount of \$2,000.00, and to alter the girls' dormitory on the third floor an additional \$650.00.

Over the dining room quarters it was noted there is a temporary roof. This is not giving any trouble at present, but will require attention in the next few years. I understand the reason for this roof was that a chapel was proposed to be constructed above the dining room at a later date.

I was informed the electric wiring of the building and barns was inspected by an Ontario Hydro Inspector in the fall of 1936 and any necessary changes required, made at that time. The connecting wires and switch for lighting the stage are of a very temporary nature. Even though not used often, I consider they should be properly installed and would involve very little expense.

There are two small items that should be mentioned on account of the possible risk and needless expense that might be caused. The outside door of the boys' playroom is in a very bad state of repair, panels being cracked and broken. Just inside this door are several steam and water pipes which might easily freeze in extreme cold weather. I would suggest it be replaced with a 2½ inch white pine door. The manual training workshop, which is an old wooden building near the main building, is heated by two coal stoves, and there was no metal covering on the floor, for fire protection, under the stove in use at time of inspection, while under the other there was a very small sized one. This presents a fire hazard especially when ashes are removed and could be remedied at very little expense. I would suggest metal sheets approximately 3' x 4' be placed on the floor under each stove and the cost should be less than \$5.00.

The following is a summary of the total estimated cost of repairs I would recommend:

Immediate Necessary Repairs

Interior painting, decorating, metal ceilings	\$2,000.00
Basin, sick room	70.00
Outside door, boys' playroom	20.00
Metal protection under coal stoves	5.00
-Wiring for stage	20.00

\$2115.00

Indian Affairs. (RC 1C, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

79/4/34

-done-

Brought forward \$2,115.00

Expenditures which may become necessary

Plumbing girls' section	\$ 600.00	
Steam traps, basement radiators	<u>120.00</u>	\$ 720.00

Desirable Improvements

Alteration girls' dormitory		
3rd floor	\$ <u>650.00</u>	\$ <u>650.00</u>

Grand Total \$3,485.00

If all the above improvements and repairs are made to this building, it should be in first-class condition.

Respectfully submitted,

J. H. McKnight

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
DIRECTOR

32-0-5



CANADA
DEPARTMENT
OF
MINES AND RESOURCES

SURVEYS AND
ENGINEERING BRANCH

6th March, 1939.



Memorandum:

Dr. McGill

Re: Mohawk Institute,
Brantford, Ont.

Further to the above and with reference to your memorandum of the 3rd January, I am forwarding a copy of a report prepared by Engineer J.H. McKnight, who visited the school and made a thorough examination of its condition. You will note that the total expenditure recommended and considered necessary is \$3,485.00 after which Mr. McKnight considers that the building will be in first class condition.

J. M. Ward
Director.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

amounting
for ~~xx~~ Installing & Pa
of ~~xxx~~ Erle Taylor, Paris Station,

This expenditure was authorized by Department

Letter No. 32-0-5 dated

Your obedient servant,

E. P. Donalds
Indian ~~Agent~~ Supt.

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 8420

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

EXD.

Ottawa,
March 10, 1939.

Dear Sir:

In reporting on his recent visit to the Mohawk Institute Mr. J. H. McKnight of the Surveys & Engineering Branch writes as follows:

"In both the boys' and girls' sections the plastering generally is in poor condition, many places on the walls and ceilings having been patched. New metal ceilings have been placed on the ceilings in the two classrooms. The third floor of the boys' section is quite modern and in fair condition. In the boys' dormitory on the 2nd floor and sewing room, the plaster ceiling is in very bad condition, being cracked and loose and in danger of falling. The ceiling of the girls' dormitory on the 2nd floor is in slightly better condition. I would suggest metal ceilings if replacements are made rather than trying to make repairs.

"With the exception of the third floor of the boys' section the walls and ceilings of the entire girls' and boys' sections from basement to third floor are very dull and dingy and need painting and decorating very badly. In the girls' washroom, the burlap on the walls is loose and torn and would far better be removed and walls painted. For new metal ceilings and painting and decorating, I would estimate an amount of \$2,000.00.

The Department expects to be able to arrange for the above work during the summer holidays and it would be appreciated if you would let me know the number of Indians who, you consider, could be

Major E. P. Randle,
Supt. Six Nations,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

employed. It is our intention to call for tenders for this work but we wish to arrange with the tenderers to employ Indian labour if available.

Mr. McKnight also reports as follows in connection with the building:

"I was informed the electric wiring of the building and barns was inspected by an Ontario Hydro Inspector in the fall of 1936 and any necessary changes required, made at that time. The connecting wires and switch for lighting the stage are of a very temporary nature. Even though not used often, I consider they should be properly installed and would involve very little expense.

"The manual training workshop, which is an old wooden building near the main building, is heated by two coal stoves, and there was no metal covering on the floor, for fire protection, under the stove in use at time of inspection, while under the other there was a very small sized one. This presents a fire hazard especially when ashes are removed and could be remedied at very little expense. I would suggest metal sheets approximately 3' x 4' be placed on the floor under each stove and the cost should be less than \$5.00."

The estimated cost of the work suggested above is \$25.00 and you should arrange with the Principal to carry out Mr. McKnight's suggestions at once.

Yours truly,



R. A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



OFFICE OF THE
SUPERINTENDENT
SIX NATIONS INDIANS



32-0-5

PLEASE QUOTE
FILE 10B-604/39.

BRANTFORD March 27th, 1939.

The Secretary, Indian Affairs Branch,
Dept. of Mines & Resources,
OTTAWA, Ontario.



Sir:

I beg to acknowledge your 32-0-5 of the 10th instant with reference to Mr. J.H. McKnight's report on the repairs and improvements necessary to the Mohawk Institute.

Those outlined in the report are certainly urgently required as I have previously pointed out to the Department, and when completed will add greatly to the general appearance of the interior of the building and certainly create a much more favourable impression of the Department's efforts on behalf of the Indians, among the many visitors who pass the building during the course of the year.

The general appearance of the exterior of the building and immediate grounds leaves little to be desired, and as the interior is kept clean enough, with the repairs you refer to carried out, almost everything will be in good shape and appearance except the bed linen in the dormitories, which generally speaking is old and worn and far from pleasing in appearance from any point of view and it would be a very good thing if the Principal gave more consideration to it, as it stands out so clearly and gives a particularly bad impression.

In reply to your question as to the Indians who could be employed in the repairs outlined, there is no question with supervision all the work referred to could be done by Indians from the Reserve. There are several really good painters among the Indians, and the same men or others are quite capable of putting on the metal ceilings, while the other repairs do not require skill.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

On the Principal hearing of the repairs contemplated, he is most anxious to have them carried out by the boys supervised by his own staff. This might be satisfactory judging by some of the work done by them, but it would take considerable time as the boys could not give steady time to carrying it out, so if the Principal writes and suggests it, in my opinion the Department's intention of carrying it out during the summer holidays is preferable.

The matter of the wiring on the stage and the metal covering under the stoves has been attended to as per your instructions.

Your obedient servant,

E. P. Randle

Indian Superintendent.

Major E. P. Randle.
EPR/CB.

*any work
the
was very much
done in
the morning*

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Ottawa,
March 30, 1939.

EXD.

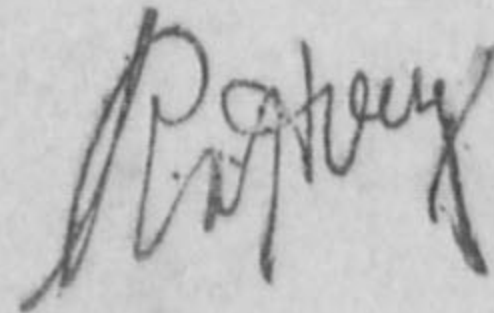
Dear Sir:

I am in receipt of your letter of the 27th instant with reference to repairs and improvements at the Mohawk Institute.

With reference to the desire of the Principal to have some of the work carried out by the boys the Department has no objection to them doing a small portion of the work for the training that they might receive but the major portion should be done during the summer holidays. In connection with the latter it is noted that you can secure Indians to do the work.

Within the next two months you should submit to me detailed information regarding the paint and other material that will be required in order that purchase may be made by our Purchasing Branch. When it is time to commence the work the Department will forward to you an accountable cheque for the labour.

Yours truly,



R. A. Hoey,
Supt. of Welfare & Training.



Major E. P. Randle,
Supt. Six Nations,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Ottawa,
April 18, 1939.

EXD.

Dear Sir:

I am in receipt of the enclosed statement of account from Waterous Limited.

In this regard I would refer you to my letter of January 19 last. We have no record of having received the accounts mentioned on the attached statement. I should appreciate it if you would secure the accounts in triplicate, certify them and forward them to the Department in order that payment may be made to the firm.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.


Major E. P. Randle,
Supt. Six Nations,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

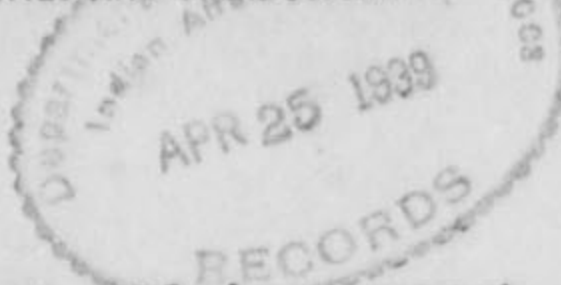
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
SUPERINTENDENT
SIX NATIONS INDIANS



PLEASE QUOTE
FILE 10B-765/39.

DEPARTMENT
OF
MINES AND RESOURCES



BRANTFORD April 24th, 1939.

The Secretary, Indian Affairs Branch,
Department of Mines & Resources,
OTTAWA, Ontario.

Sir:

I beg to acknowledge receipt of your
32-0-5 of the 18th instant in connection
with the account of the Waterous Co. Limited.

In reply desire to advise you that
this account has been held up by this office
as in spite of considerable adjustment so
far the Hot Water Heater is not satisfactory
and certain alterations have not been com-
pleted by this Company.

However the matter is being dealt
with and as soon as completion is effected
the account will be forwarded with a re-
commendation for payment.

Your obedient servant,

E. P. Randle

Major E. P. Randle.
EPR/C .

Indian Superintendent.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

RECEIVED
DEPARTMENT OF INDIAN AFFAIRS
OTTAWA

B

April 26, 1939.

The Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Dear Sir, Attention Mr. Hoey.

At the request of the chief of the Fire Department, I attended a demonstration of the fire detection apparatus to which reference is made in the enclosed. It appears to be a most desirable and efficient system. You are probably already familiar with it. It would appear that, with such a system installed, the danger of loss and death from fires is reduced to an absolute minimum.

Although I could see no present prospect of funds for its installation, I accepted their offer to come down and make an estimate of the cost of installing the system here.

I am enclosing this together with the letter accompanying it for your perusal and consideration.

Yours sincerely,

Horace W. Snellett

Principal.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Ottawa, April 27, 1939.

Dear Mr. Snell:

I have for acknowledgment your letter of the 26th instant and also copy of an Agreement and a letter received by you from the Dominion Fire and Burglary Alarms, Limited.

No provision was made in the estimates of this year for the purchase of fire prevention equipment at the Mohawk Institute, and as you are already aware, it is our intention to use all the funds that may be available in the New England Company Trust Account for repairs to the interior of the institution. In view of this fact, serious consideration cannot be given to the proposal submitted by you at any time in the immediate future. However, I am asking the Indian Superintendent to inspect, with you, the fire escapes at the school and to satisfy himself that these are in good condition.

yours very truly,

R. A. Hoey,
Supt. of Welfare & Training.

Reverend H. W. Snell, B.A.,
Principal, Mohawk Institute,
Brantford, Ontario.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



32-0-5

File

Ottawa, April 27, 1939.

Dear Sir:

I am enclosing herewith an Agreement and certain correspondence received from the Principal of the Mohawk Institute.

You might at your convenience satisfy yourself that the fire prevention facilities at this institution are in good condition. No provision was made in the estimates of this year for the installation of new fire prevention equipment, and as you are already aware, it is our intention to use any money there may be in the New England Company Trust Funds for certain interior repairs at the school. It will not be possible, therefore, to give serious consideration to the purchase of new equipment at any time in the immediate future.

You might return the letter and copy of agreement to this office.

Yours truly,

RAH

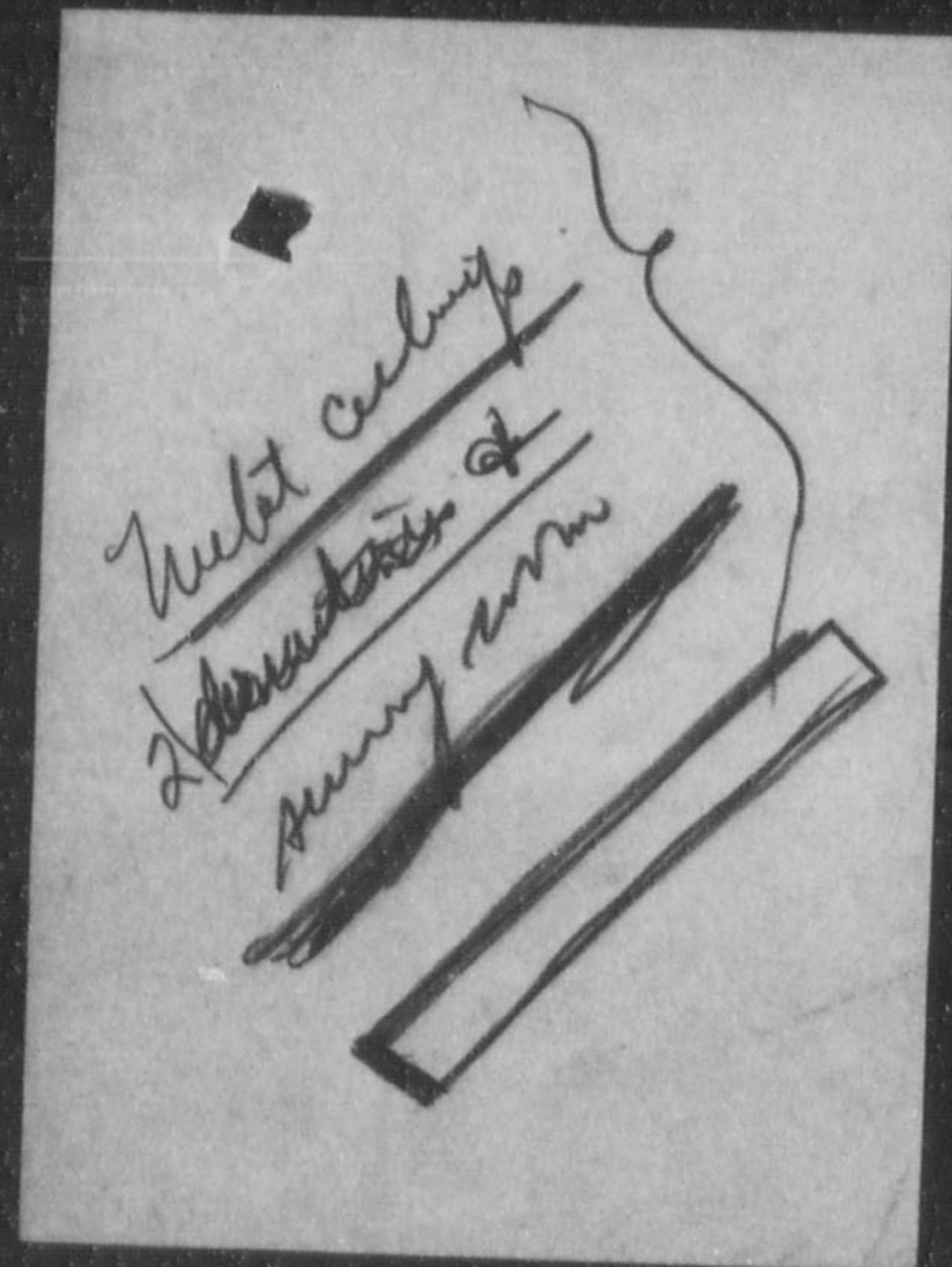
Encl.

R. A. Hoey,
Supt. of Welfare & Training.

Major E. P. Randle,
Indian Superintendent,
Six Nations,
Brantford, Ontario.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Ottawa, **E.P.D.**
May 2, 1939. **E.**

Dear Sir:

Reverend H. W. Snell, Principal of the Mohawk Institute, visited the Department on Saturday and at that time he discussed with us the report of Mr. McKnight with reference to repairs and improvements at the Mohawk Institute.

Mr. Snell appeared to be very anxious that the New England Company funds be retained as far as possible in order to assist in meeting current expenditures for the next few months and thus enable him to show a credit balance. This could only be done by deferring a considerable amount of the painting and other repairs suggested by Mr. McKnight.

Mr. Snell considered that the metal ceilings in the two dormitories and sewing room should receive first attention. He stated that some members of the school staff together with the older boys would install these ceilings, consequently it would only be necessary to purchase the material. No doubt you will have an opportunity of seeing Mr. Snell in the near future when you can ascertain definitely the quantity and kind of material that would be required. You should forward this information to us in order that purchase of the materials may be made by our Purchasing Branch.

Yours truly,


Major E.P. Randle,
Supt. Six Nations,
Brantford, Ont.

R. A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Form No. 386

TERMS . . NET CASH
FURTHER DISCOUNT.
INTEREST CHARGED AFTER
30 DAYS

Brantford, Ontario

December 8, 1938

LOCAL CHEQUES ON WHICH
COLLECTION CHARGES HAVE
TO BE PAID CANNOT BE
ACCEPTED IN PAYMENT OF
SMALL ACCOUNTS.

Waterous Limited

SOLD TO

Department of Mines & Resources,
Ottawa, Ont.

C
O
P
Y

OUR BILL NO. 79655

OUR ORDER NO. 71161

YOUR ORDER NO. 8736-7

SHIPPED December 8, 1938

BY Finished

Mohawk Institute,
TO Brantford, Ont.

Work in connection with dismantling old boiler \$75.00

CONTRACT #14750
TERMS: Net Cash 30 days.

*Certified Correct -
Horace W. Snel*

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



PAY TO.....Waterous Limited.....

ADDRESS.....Brantford, Ontario.....

THIS SPACE FOR
TREASURY ONLY

CHEQUE NO.....

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE.....

DATE	SERVICE	AMOUNT
Dec. 8	To work in connection with dismantling old boiler Mohawk Institute, "rantford, Ont.	\$ 75.00
	A/c attached.	
	TRIPPLICATE FOR FILE 5/5/39 Voucher in duplicate detached for Accountant to pay.	
	TOTAL	\$ 75.00

FORM No. I.A. 506
R. 8420

E. P. Arnold

DATE.....April 28/39.....

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

Form No. 386
 TERMS . . . **NET CASH**
 NO FURTHER DISCOUNT.
 INTEREST CHARGED AFTER
 30 DAYS

Brantford, Ontario

January 28, 1939

Waterous Limited

SOLD TO

**Department of Mines & Resources,
 Ottawa, Ont.**

LOCAL CHEQUES ON WHICH
 COLLECTION CHARGES HAVE
 TO BE PAID CANNOT BE
 ACCEPTED IN PAYMENT OF
SMALL ACCOUNTS.

OUR BILL NO. **79954**

OUR ORDER NO. **A. 51832**

YOUR ORDER NO.

SHIPPED **January 28, 1939**

BY **Madcock Transport**

**Mohawk Institute,
 Brantford, Ont.**

1 - 1" Circulating pump - Taco

29.00

1 - Aquastat

9.10

\$38.10

EXEMPT FROM SALES TAX.

*Certified correct,
 Horace W. Sull*

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

**PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA**

Form No. 386

TERMS . . . NET CASH
NO FURTHER DISCOUNT.
INTEREST CHARGED AFTER
30 DAYS

Brantford, Ontario

February 1, 1939

Waterous Limited

LOCAL CHEQUES ON WHICH
COLLECTION CHARGES HAVE
TO BE PAID CANNOT BE
ACCEPTED IN PAYMENT OF
SMALL ACCOUNTS.

SOLD TO

Department of Mines & Resources,
Ottawa, Ont.

OUR BILL NO. 80029

OUR ORDER NO. A.51865

YOUR ORDER NO.

SHIPPED February 1, 1939

BY Called for

TO Mohawk Institute.

1 - Morrison Pressure Gauge, 6" dia. graduated
to 250#

\$8.00

EXEMPT FROM SALES TAX.

*Certified correct,
Horace L. Snell*

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



PAY TO..... **Waterous Limited,**
ADDRESS..... **Brantford, Ontario.**

CHEQUE NO.....

DATE.....

[illegible]

EXAMINED AND FOUND CORRECT

DATE _____

DATE	SERVICE	AMOUNT
Feb. 1	To 1 Morrison Pressure Guage 6" Dia. graduated to 250#--supplied Mohawk Institute Brantford	\$ 8.00
	A/c attached.	
	TRIPPLICATE FOR FILE 5/5/39 Voucher in duplicate detached for Accountant to pay.	
	TOTAL	\$ 8.00

FORM No. I.A. 506

R. 8420

VOUCHER No.....

80

DATE.....April 28th, 1939.

Agenda

April 28th, 1939.

Form No. 386

TERMS . . . **NET CASH**
NO FURTHER DISCOUNT.
INTEREST CHARGED AFTER
30 DAYS

Brantford, Ontario

December 8, 1938

LOCAL CHEQUES ON WHICH
COLLECTION CHARGES HAVE
TO BE PAID CANNOT BE
ACCEPTED IN PAYMENT OF
SMALL ACCOUNTS.

Waterous Limited

SOLD TO

**Department of Mines & Resources,
Ottawa, Ont.**

SHIPPED **December 8, 1938**

BY **Finished**

TO

OUR BILL NO. **79654**

OUR ORDER NO. **71161**

YOUR ORDER NO. **8736-7**

**Mohawk Institute,
Brantford, Ont.**

1 - #8471C Pacific Steam Heating Boiler, complete
as detailed in our quotation of Nov. 11, 1938,
including repairs to Stoker, as covered by
Purchase Order issued by the Department of
Mines & Resources, under date of Nov. 28, 1938,
Order No. #8736-7.

\$2,075.00

EXEMPT FROM SALES TAX.

CONTRACT #14750

TERMS: Net Cash 30 days.

Certified correct,

Horace W. Snell
Principal

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**



PAY TO..... **Waterous Limited,**

ADDRESS.....**Brantford, Ontario.**

**THIS SPACE FOR
TREASURY ONLY**

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	

TOTAL

EXAMINED AND FOUND CORRECT

DATE.....

DATE	SERVICE	AMOUNT
	Order No. 8736-7	
Dec. 8	To Pacific Steam Heating Boiler, etc. applied Mohawk Institute.	\$ 2,075.00
	A/c attached.	
	TRIPPLICATE FOR FILE <i>8/5/39</i> Voucher in duplicate detached for Accountant to pay.	
	TOTAL	\$ 2,075.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

R. 8420

VOUCHER No. 81

DATE..... April 28th, 1939.

Agents

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

OFFICE OF THE
SUPERINTENDENT
SIX NATIONS INDIANS



CANADA
DEPARTMENT
OF
MINES AND RESOURCES

32-0-5

PLEASE QUOTE
FILE IOB-797/39.

EX'D

BRANTFORD May 3rd, 1939.

The Secretary, Indian Affairs Branch,
Department of Mines & Resources,
OTTAWA, Ontario.

Sir:

With reference to your 32-0-5 of the
18th April I beg to enclose voucher Nos. 78 to 81
incl. for \$2196.10 in favour of the Waterous Ltd.
to cover the entire cost of purchase of new boiler,
etc. and installation.

In regard to the item of \$75.00 for
dismantling the old boiler, I am advised by the
Principal that this expenditure should be compensated
for by the sale of the old boiler, though the pur-
chaser has not to date paid.

The other items of \$38.10 and \$8.00 were
necessary for the satisfactory adjustment of the
system and supplied on the authority of the Principal.

The Waterous Company are now making ad-
justments to the water heater and have guaranteed
satisfaction, consequently no further delay in the
settlement of these accounts is necessary.

Yours obedient servant,

E. P. Randle

Major E. P. Randle.
EPR/CB.

Indian Superintendent.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Home Office :
150 Fermanagh Ave.

Toronto 3, Canada

Telephone :
Lombard 2017

PAGE No. TWO

CONTRACT AGREEMENT

Dominion Fire and Burglary Alarms LIMITED

Dated at Toronto, Ontario

April the 21st 1939

Attention

Name The Mohawk Institute Reverend. H. Snell, Principal

Address Brantford, Ontario

Instructions Inspect the Institute. Submit cost of safeguarding the lives of the occupants from possible destruction by fire, or, suffocation by smoke, through the installation of an Automatic Fire Alarm System, Electrically supervised.

The following are the places to be protected and the number of detector units each location:

SPECIFICATIONS

- BASEMENT** - Toilet-1, Cupboard-1, Brown cupboard-1, Girl's play room-9, Clothes room-1, Wash room-1, Clothes room-3, Clothes room-2, Stairway and hall-3, Senior wash room-3, Stairway and hall-5, Store room-1, Men's dining room-1, Store room-1, Boy's wash room-3, DUMB WALTER, one top and bottom-2, Boy's section.... Stairway-1, Hallway-1, Cubby hole-1, Boy's clothes room-2, Recreation room-15, Wash room-3. Two cubby holes, one each-2.
- 1st FLOOR** - Class room-9, Hall and stairway-3, Cubby hole-1, Staff's dining room-2, Kitchen-1, Bath room-1, Office-1, Cubby hole-1, Cubby hole, one each-2, Bed room-1, Bed room-1, Bed room-1, Hallway-2, Library-1, Cupboard-1, Hallway-5, Two sitting rooms, two each-4, Hallway-1, Bed room and clothes closet-2, Bed room and clothes closet-2, Bath room-1, Bed room-1, Cubby hole-1, Bed room-1, Hall and stairway-2, Sewing class room-6, Senior class room-6, Cupboard-1, Small room-1,
- 2nd FLOOR** - Girl's dormitory-15, Hall and stairway-2, Toilet-1, Cubby hole-1, Hospital-1, Mr. Snell's apartment.... Bath room-1, Bed room and clothes closet-2, Linen room-1, Bed room and clothes closet-2, Sitting room-3, Hall and stairway-2, Bed room and clothes closet-2, Cupboards-2, Cubby hole-1

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

Mohawk Institute, Brantford, Ontario
Rev. H. Snell, Principal, 4/21/39. 5..
Rev. H. Snell, Principal, 4/21/39. 5..

Terms Specifications and Conditions of this Contract

PAGE No. TWO

End FLOOR - Dining room-2, Kitchen-1, Boy's section...Stairway
SUMMARY CONTINUED and hall-3, Bed room-2, Boy's dormitory-15, Toilet-1.
3rd FLOOR - Girl's dormitory-8, Two small rooms off dormitory; one
each-2, Room-1, Stairway-1, Stairway-1, **CUPOLA**--3,
Clothes closet-1, Storage room-2, Boy's section.....
Hallway-1, Dormitory-8, Clothes room-2, Toilet-1, Space
Two (2) for fire alarm bell, very important from
around dormitory leading to attic-10, very important from
fire hazard standpoint.
ATTICS - Attic section over main building, dormitories etc, very
dangerous fire hazards-45, Around side of Dormitory-10.

REMARKS On account of the general construction of the Institute,
SUMMARY 1.- Institute will be divided into ten (10) fire alarm zones
a very dangerous fire hazard has been created. The strapping
or circuits, Each will register by number on the Annunciator,
between the out-side and inner walls, has left a space, or
located to best advantage. When alarm of fire comes in,
fire raceway, from basement to attic. If a fire takes
the number dropping on the Annunciator designates the
sufficient headway before being discovered to secure a
exact location of the fire....**RESULT**....the fire is sup-
pressed with minimum loss by either fire or **WATER**.
as said fire will spread between floors while on its way
2.- Circuit control panel switches will be installed below
the Annunciator....Circuit over which alarm of fire has
come, can be shut off, leaving all other circuits in full
operation. This is very important in any building housing
old or young.
3.- Light will be installed above the Annunciator, **AUTOMATICALLY**
LIGHTS when alarm of fire is given, very important during
night alarms.
4.- Automatic Fire Alarm System will be **ELECTRICALLY SUPER-**
VIEWED, Circuit wire or wires being cut or broken will
cause trouble bell to ring, when trouble bell is shut
off, Red light will burn until trouble has been rectified
Material, and installation costs.....\$2,328.00
5.- All Fire detector units to be installed are approved by
the National Board of Underwriters Laboratories.
6.- Entire main building, basement to attics, is fully
guarded against the spread of fire by the proposed
Fire Alarm System.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

MOHAWK INSTITUTE, BRANTFORD, ONTARIO

Rev. H. Snell, Principal, 4/21/39. 5..

Terms Specifications and Conditions of this Contract Agreement

COVERING THE ACCEPTANCE AND INSTALLATION OF DOMINION FIRE AND BURGLARY ALARMS, LIMITED, PROTECTIVE SYSTEM, AS INCORPORATED IN THE FOREGOING SECTIONS OF THIS CONTRACT AGREEMENT

SUMMARY CONTINUED

1. **TERMS OF PAYMENT.** If the contract price is six hundred dollars (\$600.00) or over, one-third of the said contract price will be due and payable when said contract is one-half completed, and the balance on completion of said contract, unless otherwise arranged upon acceptance of this contract agreement. **2. - If possible, the Fire Alarm Boxes as now installed will be connected with the proposed Automatic System, and the**

Annunciator, and register by number on same.

3. It is understood and agreed to by and between the Purchaser and the Dominion Fire and Burglary Alarms, Limited, that all equipment, Material, etc., comprising the complete installation of the protective system as set forth in this contract agreement will remain the property of the whole and in part of the said Dominion Fire and Burglary Alarms, Limited, until such time as the purchase price, as set forth in this contract agreement is paid in full, with interest, if any. "Notes are accepted only as intention to pay, not as payment of any balance owing on the full purchase price" and the said Dominion Fire and Burglary Alarms, Limited, will be at liberty to remove the said equipment and material, to enter the building at any reasonable time, and repossess the said equipment and material, for the benefit of creditors. The money as paid in the said installation will be forfeited to the Dominion Fire and Burglary Alarms, Limited as compensation.

4. If the Purchaser, through any cause, or for any reason, delays the completion of the installation of the protective system, after said installation has been commenced, thereby causing this Company **REMARKS: On account of the general construction of the Institute, a very dangerous fire hazard has been created. The strapping between the out-side and inner walls, has left a space, or fire raceway, from basement to attic. If a fire makes sufficient headway before being discovered to secure a hold in said places, the building is practically doomed, as said fire will spread between floors while on its way to the attic.**

5. It is understood and agreed to by and between the Purchaser and the Dominion Fire and Burglary Alarms, Limited, that this contract agreement is not subject to cancellation after acceptance by the Purchaser, written or otherwise, hereto, by letter, by telegraph, or by telephone.

6. This Company agrees upon acceptance of this contract agreement, to complete the installation of the protective system as quickly as possible.

7. Price of installation of the protective system, as set forth in this contract agreement, shall be paid in full on the day from date of said agreement.

8. The word PURCHASER, means Person, Firm or Corporation.

9. **INSPECTION.** The fire or burglary alarm system, or both, as the case may be, will be inspected at least once each year, after installation, the cost of said inspection to be paid by the Purchaser in the amount of \$10.00 for each yearly inspection, and payable at the time of said inspection. This clause is inserted in this contract agreement as a safeguard for the Purchaser.

10. **SERVICE.** Fire escapes are installed on buildings to make exit by when other means of escape are cut off. Fire escapes have not prevented appalling loss of life in recent fires, WHY ?

11. **GUARANTEE.** BECAUSE THE FIRE WAS NOT DISCOVERED IN TIME, WHEN IT WAS JUST COMMENCING. Night watchmen did not prevent the lose.

12. **DOMINION FIRE AND BURGLARY ALARM LIMITED.**

The protective system well propose to install, as incorporated in this contract agreement, will prevent lose of life by fire or suffocation by smoke, as it will detect a fire when in its incipency, and give adequate warning

Name of Purchaser **MOHAWK INSTITUTE**

Accepted **George H. Snell**

Supplementary installation cost \$.....
COST - For complete installation of protective system as herein set forth.... Government sales tax not included.... All Equipment, Material, and installation costs..... \$2,388.00

Price as quoted cannot be guaranteed against market advances in cost of equipment and material.

I We hereby acknowledge the receipt of the said equipment and material, and agree to the conditions of the said contract agreement, and the specifications as incorporated therein, to be commenced and completed as quickly as possible.

FOR THE DOMINION FIRE AND BURGLARY ALARMS LIMITED

PURCHASER

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Terms Specifications and Conditions of this Contract Agreement

COVERING THE ACCEPTANCE AND INSTALLATION OF THE DOMINION FIRE AND BURGLARY ALARMS, LIMITED, PROTECTIVE SYSTEM, AS INCORPORATED IN THE FOREGOING SECTIONS OF THIS CONTRACT AGREEMENT

1. **TERMS OF PAYMENT.** If the contract price is six hundred dollars (\$600.00) or over, one-third of the said contract price will be due and payable when said contract is one-half completed, and the balance on completion of said contract, unless otherwise arranged upon acceptance of this contract agreement. Deferred payment upon completion of the contract must be covered by a note or notes bearing interest at the rate of six per cent. per annum.

2. All cheques or cash payments to be made to Geo. H. Carson, if, and when, statement of account is rendered and submitted by the said Geo. H. Carson in person.

3. It is understood and agreed to by and between the Purchaser and the Dominion Fire and Burglary Alarms, Limited, that all equipment, Material, etc., comprising the complete installation of the protective system, as set forth in this contract agreement will remain the property in whole and in part of the said Dominion Fire and Burglary Alarms, Limited, until such time as the purchase price, as set forth in this contract agreement is paid in full, with interest, if any. "Notes are accepted only as intention to pay, not as payment of any balance owing on the full purchase price!" and the said Dominion Fire and Burglary Alarms, Limited, will have the right and power, without permission or interference of the purchaser, to enter the building at any reasonable time, and repossess the said equipment and material, etc., if payment in full or in part is not made when due, or if an assignment is made of the business for the benefit of creditors. The money as paid in the said installation will be forfeited to the Dominion Fire and Burglary Alarms, Limited as compensation.

4. If the Purchaser, through any cause, or for any reason, delays the completion of the installation of the protective system, after said installation has been commenced, thereby causing this Company to incur additional expense or loss of time, the said expense, or loss of time will have to be paid for by the Purchaser.

5. It is understood and agreed to by and between the Purchaser and the Dominion Fire and Burglary Alarms, Limited, that this contract agreement is not subject to cancellation after acceptance by the Purchaser, whether said acceptance is made by signing the regular acceptance form attached hereto, by letter, by telegraph, or by telephone.

6. This Company agrees upon acceptance of this contract agreement, to commence and complete the installation of the protective system as quickly as possible.

7. Price of installation as quoted in this contract agreement cannot be guaranteed beyond fifteen days from date of said agreement.

8. The word PURCHASER, means Person, Firm or Corporation.

9. **INSPECTION.** It is agreed by and between the Purchaser and this Company, that the Fire or Burglary alarm system, or both, as the case may be, will be inspected at least once each year, after installation, the cost of said inspection to be paid by the Purchaser in the amount of \$10.00 for each yearly inspection, and payable at the time of said inspection. This clause is inserted in this contract agreement as a safeguard for the Purchaser.

10. **SERVICE.** The system will be serviced free of charge, subject to the following exceptions if not altered, changed, interfered with, experimented with, or, if the system has been caused to operate through some person or persons negligence thereby necessitating a special trip to investigate the said alarm, or, through an act of Providence, such as lightning, etc., causing damage to system.

11. **GUARANTEE.** All Equipment and Material fully guaranteed as to quality and workmanship.

12. ~~It is further agreed that the Dominion Fire and Burglary Alarms, Limited, shall be responsible for the maintenance and repair of the alarm system at all times.~~

George H. Carson, President, DOMINION FIRE AND BURGLARY ALARM, LIMITED.

150 Perth Avenue, Toronto.

"Your letter of the 11th inst., to hand. We regret that we were unable to get some clothes, and the dog barked the alarm and so on."

Contract Agreement Acceptance

Name of Purchaser Mohawk Institute Place Brantford, Ontario

Accepted 1939 Contract price \$2,388.00

Supplementary installation cost \$..... Date 193

Yearly inspection charge \$10.00 Purchaser

Terms of payment

I/We hereby acknowledge the receipt of a copy of the contract agreement as of April
the 21st 1939, and accept and agree to the terms and conditions of the said contract agreement, and the specifications as incorporated therein. The installation of the protective system to be commenced and completed as quickly as possible.

FOR THE DOMINION FIRE AND
BURGLARY ALARMS, LIMITED

President

PURCHASER

Turn to this Company

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

THE DOMINION FIRE AND BURGLAR ALARM SYSTEM has been approved by the Canadian Fire Underwriters Association, Metropolitan Bldg., Toronto.

Mr. George H. Carson, President,
Dominion Fire & Burglary Alarms, Ltd.,
150 Fermanagh Avenue,
Toronto, Ontario.

C O P Y

Toronto, July 14th, 1932.

"On December 6th, 1930, I made a report to the Hon. The Attorney General on your Thermostatic alarm system, after a very complete and thorough investigation and system of tests. I am sending to you a copy of the report.

Since preparation of this report in 1930 we have had very striking illustrations of the efficiency of your fire alarm system as a speedy fire detector, and the most outstanding and most recent illustration is that in connection with the Hotel Dieu at Kingston. In this case the Fire Department reached the Hospital before any of the officials or of the patients knew that a fire was in progress, and owing to the prompt action of the Brigade the fire was suppressed with little or no damage; certainly there was no panic or distress on the part of any of the inmates. Having now had practical illustrations of the efficiency of your fire alarm detector system I can give it more emphatic endorsement than the conclusion I reached in my report to the Hon. The Attorney General.

I believe and most earnestly recommend that all institutions housing inmates old or young, should have an installation for the prompt detection of incipient fires, and I heartily commend your system as complying with the strictest requirements."

(signed) E. P. Heaton, FIRE MARSHALL.

Mr. George H. Carson, President,
Dominion Fire & Burglary Alarms, Ltd.
Toronto, Ont.

C O P Y

Ottawa, September 25, 1935.

"A splendid demonstration of your Automatic Fire Alarm system was given at the Mother House of the Grey Nuns of the Cross, at the Corner of Water and Sussex Sts., when a fire occurred on the evening of December 11th, 1934.

The fire originated in the Dust Chute on the basement floor, and the Automatic system operated immediately and set off the siren, which warned the inmates that a fire was in progress. An alarm was then turned in from the street box, which brought apparatus from No. 5 Station, situated a few blocks away.

I am quite certain that had the building not been equipped with an Automatic Fire Alarm System, the property loss would have been heavy. As it happened, the fire was confined to the Dust Chute, the place of origin, and the loss was less than \$20.00.

I consider a system of this type an excellent means of detecting a fire in its incipency, and would highly recommend same to all institutions in this city, with a view of safeguarding the lives of the inmates, and the building proper."

(signed) S. B. Blackler, Chief, Fire Dept.

George H. Carson, Esq.,
150 Fermanagh Ave., Toronto.

Algoma House of Refuge,
Sault Ste Marie, Ont., May 14, 1937.

"Your letter of the 11th inst., to hand, We certainly were lucky. One of the men went into the cupboard off his room, with a cigarette lighter to get some clothes, came out, closing the door behind him.

The Gong sounded the alarm and Smith, the new Superintendent and his son, and the Maid, all of whom were at the time engaged in kalsomining and cleaning the top floor, rushed into the room, and Smith, upon opening the door of the clothes closet, was greeted with flames. They notified the Sault Firemen, and immediately got to work with the chemical fire extinguishers, and managed to put the fire out with five of them. Made sure by taking two of them into the attic.

The fire was out when a few minutes later the Fire Truck from the city arrived. The fire did damage the connection to the Firestat, but only just the wire connection which was easily repaired.

THE SYSTEM UNDOUBTEDLY SAVED THE BUILDING, AND HOW MANY LIVES, YOUR GUESS IS AS GOOD AS MINE. THE FIRE CHIEF, AND OTHERS WHO SAW IT, ARE AGREED THAT THE NEW SYSTEM JUSTIFIED ITS INSTALLATION RIGHT THERE."

(signed) A. A. Shepard, President.

P.S. The clothes closet opened directly into an attic, approximately 200' x 50' in size. FIRE WAS STOPPED IN PLACE OF ITS ORIGIN.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

The following places, amongst others, were inspected, estimate submitted, and the installation of protective system supervised by Geo. H. Carson, F.P.E., President of the Dominion Fire and Burglary Alarms, Ltd.
150 Fermanagh Avenue, Toronto, Canada.

Telephone Lombard 2017.

St. Angela's College	London
St. Thomas Memorial Hospital	St. Thomas
Thomas Williams Home for the Aged	St. Thomas
Woodstock General Hospital	Woodstock
Children's Shelter	Woodstock
Stratford General Hospital	Stratford
Kitchener-Waterloo Hospital	Kitchener
Galt General Hospital	Galt
Brockville General Hospital	Brockville
St. Vincent De Paul Hospital	Brockville
Hotel Dieu Hospital	Kingston
Grace Hospital	Toronto
York County Industrial Home for Aged	Newmarket
House of Providence	Kingston
House of Providence	Peterborough
St. Joseph's Home for the Aged	Cornwall
St. Joseph's Orphanage	London
Academy of Medicine, Queen's Park	Toronto
St. Mary's on the Lake Orphanage	Kingston
St. Charles Home for the Aged	Ottawa
Transportation Bldg., Exhibition Park	Toronto
City of Toronto Stables (Protection of horses)	Toronto
Ban Righ Hall, Queen's University	Kingston
Cohen's Apt. Block and Stores	Kingston
Hahn Brass Co. Plant	New Hamburg
Smith Shoes Co. Plant	St. Jacobs
Canada Felting Co. Plant	St. Jacobs
Block of Stores, King St.	Kitchener
Church of the Immaculate Conception	Windsor
Soldier's Memorial Hospital	Tillsonburg
Oshawa General Hospital	Oshawa
Belleville General Hospital & Nurses Home	Belleville
Hastings County House of Refuge	Belleville
Mother House, Grey Nuns of the Immaculate Conc'n.	Pembroke
Cottage Hospital Nurses' Home	Pembroke
General Hospital (Catholic)	Pembroke
St. Mary's Cathedral	North Bay
Bishop Dignan's Palace	North Bay
Queen Victoria Hospital	North Bay
Orphelinate St. Therese de Enfant	Hull, Que.
Villa Maria Convent	Montreal
St. Catherine's Boarding and Day School	Montreal
Holy Rosary Convent	Ottawa
Mother House, Grey Nuns of the Cross	Ottawa
Immaculatta High School	Ottawa
St. Vincent de Paul Church	Toronto
Woolworth's, Metropolitan, A. & P. Store, Zellers Ltd., Sylvia Shoe Store, Automatic & Manual System, connected with Municipal Fire Station, all in one block	Kitchener
Mother House of the Sisters of St. Joseph	Peterborough
St. Mary's Convent	Peterborough
St. Ursuline College (The Pines)	Peterborough
House of Providence - "St. Joseph"	Peterborough
Hospital St. Joseph "Grey Nuns of the Cross"	Peterborough
St. Peter's Cathedral	Peterborough
St. Peter's Parish Hall	Peterborough
St. Peter's Rectory	Peterborough
St. Michael's Church	Peterborough
St. Mary's Church	Peterborough
St. Joseph's Church	Peterborough
St. Joseph's Church	Peterborough
Mrs. Harold Ritchie's Res.	Peterborough
Algoma House of Refuge	Peterborough
St. Joseph's Hospital	Peterborough
Blessed Sacrament	Peterborough
Hotel Dieu	Peterborough
Grace	Peterborough

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

GEO. H. CARSON
President

Home Office
150 FERNANAGH, AVE.

Phone
LOMBARD 2017

(OPERATING BY AUTHORITY OF THE DOMINION GOVERNMENT)

DOMINION FIRE AND BURGLARY ALARMS LIMITED

Toronto 3, April 22 1939
Canada

Reverend. H. Snell, Principal.,
Mohawk Institute
Brantford, Ont

RE- Automatic protection against
the danger of fire for the
Mohawk Institute & occupants.

Reverend Sir:-

The Writer, in company with Inspector McGratton, Fire Prevention officer, of the Brantford Fire Department, made a very thorough and complete inspection of your institution, with the end in view of submitting for your most earnest consideration a contract agreement, covering Automatic protection against fire for the above mentioned institution, and the safeguarding of the lives of the occupants from possible destruction by fire, or, suffocation by smoke.

It is a self-evident fact, that the building requires and should have Automatic protection installed for the immediate detection of any fire when it is just commencing. The General construction of the building, with its space between the outer and inner walls, creating what might be termed a fire raceway, basement to attics, with the spreading of the fire between floors as it passes to the attic. Fires of this nature and very hard to control and finally extinguish.... If not discovered in time, they generally mean the total destruction of the building, sometimes with appalling loss of life, such as happened in Quebec and other places recently. A night watchman, and fires escapes were of little use, in fact, they were no use at all. WHY? Because the fire was not discovered in time.

Today, with Automatic detection of incipient fires so efficient and reliable, loss of life is caused by three things, namely. Carelessness, neglect, or indifference to the safety of others.....Of course, flash fires, and explosions...Gas, oils, etc, cannot easily be controlled, but, they can in most all cases be prevented if proper precautions are taken in time.

The institute will be very hard to install a protective system in, and will require a great deal of work and care, but, we can assure you, there will be practically no damage done to the walls-ceilings, or floors, and practically all wires will be concealed, with the exception of the attics. You will be pleased, we are quite sure, with the way we install our system.

We cannot of course guarantee price quoted beyond fifteen days from date of contract. Prices are liable to advance rapidly any time.

We are, Sincerely yours,
Dominion Fire and Burglary Alarms, Limited
GEO. H. CARSON President

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
SUPERINTENDENT
SIX NATIONS INDIANS



32-0-5-

PLEASE QUOTE
FILE 10B-976/39.

BRANTFORD May 22nd, 1939.

The Secretary, Indian Affairs Branch,
Department of Mines & Resources,
OTTAWA, Ontario.



Sir:

In reply to your letter of the 27th April in connection with the fire prevention facilities at the Mohawk Institute, it is my duty to advise you in my opinion the equipment is in good condition, carefully examined at regular periods, and fire drill is carried out once a month. In addition every room apart from the Principals and the officers quarters, has an immediate exit to the exterior of the building as well as the interior, a great additional factor of safety for the children.

The Agreement in connection with suggested new equipment is returned.

Your obedient servant,

E. P. Randle

Major E. P. Randle.
EPR/CB.

Indian Superintendent.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
SUPERINTENDENT
SIX NATIONS INDIANS



CANADA
DEPARTMENT
OF
MINES AND RESOURCES

32-0-5
PLEASE QUOTE
FILE 10B-968/39.

Boh
BRANTFORD May 22nd, 1939.

The Secretary, Indian Affairs Branch,
Department of Mines & Resources,
OTTAWA, Ontario.

Sir:



With reference to your 32-0-5 of the
2nd instant the change of plans in connection with
repairs and improvements at the Mohawk Institute
are noted consequent upon the Principal's visit
to Ottawa.

While personally it is impossible for
me to concur in the change of plans suggested, as
I consider the general appearance and impression
the interior of the Mohawk Institute gives as not
fitting to a Government Institution, it is suggested
that if Mr. Snell's suggestion in regard to metal
ceilings is to be carried out, that accountable
funds be forwarded to the Principal if at all
possible, as the purchase of the material required
could be bought here to advantage, as was done in
the case of the material for the vocational classes
at the Institute.

Your obedient servant,

E. P. Randle

Major E. P. Randle.
EPR/CB.

Indian Superintendent.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

1 - Public
2 - Secy
of 457
May 27/39
Bae
507
R
37/0/5
Department of Mines & Resources
Indian Affairs Branch
MAY 25 1939
RECORDS
May 24, 1939.

The Secretary,
Department of Indian Affairs,

Dear Sir, Attention Mr. Hoey.

As you were not able to call on your way back I am writing to let you know that the estimate for the three ceilings is \$795.00 installed with a subceiling of $\frac{1}{2}$ " lumber. The saving we should make by installing it would be about \$125.00 so I think it would be as well to have it done by Turnbull & Cutcliffe during the summer holiday.

I have not yet received the cheque referred to in your letter of 12th inst. has not yet arrived. With further reference to our conversation when you were here and in view of the fact that payment for repairs will not be due until September may I have \$1000.00 from New England Co. grant in order that I may be able to pay the salaries, gas and Hydro promptly at the end of this month.

Yours sincerely,

Horace W. Snell

Principal.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Ottawa,
May 29, 1939.

Reverend Sir:

With reference to your letter of the 24th instant it is noted that you estimate the cost of the new metal ceilings at \$795.00 and that you suggest the work be done during the summer holidays.

Please do not make any arrangements for doing this work until you hear further from me.

With reference to the last paragraph of your letter I understand that the cheque mentioned in my letter of the 12th instant has now gone forward. The New England Company funds are practically exhausted and I am only able to forward you at the present time a cheque for \$450.00.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

Rev. H. W. Snell,
Principal,
Mohawk Institute,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5

Ottawa,
May 29, 1939.

EXD^s

Memorandum:

DEPUTY MINISTER

Re: Mohawk Institute, Brantford, Ont.,
Electoral District of Brant.

This school is just outside the City
Limits of Brantford, Ont., but actually
in the Electoral District of Brant.

The ceilings in the three dormitories are in very bad condition and one of the engineers from the Surveys & Engineering Branch who recently inspected the school recommended that new metal ceilings be installed.

Funds for the purpose are available from the amount provided by the New England Company and which is kept in a special trust account.

It is desired to do the work during the summer holidays and I should appreciate it if you would let me know the names of the firms who should be requested to quote on this work.

[Signature]
Director.

PP

May 29/39

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

MEMORANDUM

Minister's

23rd June, 1939.

R

The Deputy Minister.



Adverting to Dr. McGill's memorandum of the 29th ultimo, quotations on the installation of metal ceilings at the Mohawk Institute, Brantford, might be obtained from the following -

Wm. Summerhayes,
Brantford, R.R.6.

Erle Taylor,
Paris.

Brant Fuel & Supply Co.,
Brantford.

W.J.F. Pratt,
Private Secretary.

Mr. Bailey,

Dr. McGill -

To note.

[Handwritten signature]

JA

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Ottawa, June 27, 1939.

EXD.

Dear Sir:

I desire to refer to your letter of the 22nd ultimo and previous correspondence in connection with the providing of metal ceilings at the Mohawk Institute.

As you are aware, I visited this School about May 23rd and following my visit the Principal wrote me in part, as follows:

"As you were not able to call on your way back I am writing to let you know that the estimate for the three ceilings is \$795.00 installed with a subceiling of $\frac{1}{2}$ " lumber."

To do this work, tenders may be obtained from the under-mentioned firms:

Wm. Summerhayes,
Brantford, R.R. 6.

Erle Taylor,
Paris.

Brant Fuel & Supply Co.,
Brantford.

The work may be given to the firm quoting the lowest price, and arrangements made to have the metal ceilings installed during the holiday period. As soon as you have awarded the contract, you should let me know, in order that the necessary funds may be forwarded.

Yours very truly,

Major E. P. Randle,
Indian Superintendent,
BRANTFORD,
Ontario.

R. A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Other Suggestions.

- (1) Principal should be informed that in view of the fact that the building is now being totally re-decorated, the Department will expect that in future he will keep it in proper condition.
- (2) He should be specially informed that all lockers should be promptly repaired when required.
- (3) There should be more strict supervision of the boy's and girl's wash-rooms and toilets. These should be kept in a cleanly condition at all times.
- (4) As the beds are now being re-painted, it will be expected that ~~the beds will be washed and~~ arrangements made for these to be re-painted whenever required, in order that they may not look in the same undcleaned condition that they do at present.
- (5) The beds in the dormitory should be re-grouped so that those beds of the same size will be together. (7)
- X (6) The bed-clothing appears very poor, and not well washed. New bed-clothing should be supplied and all beds ~~kept~~ in a presentable condition at all times. *Kept* (5)
- (7) Straighten ~~all~~ partition front of boy's shower baths. (5)
- (8) Take off the door between boy's wash-room and play-room as this door is not required. (6)
- (9) In both class-rooms there are double desks, I recommend that 50 new single desks be supplied for the Junior class-room. This will be necessary. The majority in this room vary in age from 6-9 but there a few age 9-11.

Sp. Helan
July 11/34

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

MOWHAWK INSTITUTE

In connection with the renovation of this building, the Principal should be written and informed that the Department expects him to make the following improvements from school funds:

- X (1) Supply new window shades-- Many of the shades at present in use are full of pin-holes, and as a result make a very poor appearance.
- X (2) Supply new rug at main entrance of door, instead of rag rug now being used.
- (3) Fix map case in Senior class-room, and destroy obsolete maps which are lying around the room. (1)
- (4) Repair lockers in both boy's and girl's play-rooms. (2)
- (5) Put new top on cement box in boy's play-room. (3)
- X (6) Supply new dishes for dining-room-- the present dishes are very badly chipped and present a very poor appearance.
- (7) Fix floor in Junior class-room, where two of the boards have heaved. (4)

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Painting and decorating, etc., required
at Mohawk Institute.

School inspected in July 1939

Basement.

- (1) Girl's play room—re-paint walls and ceilings lockers and radiators.
- (2) Re-plaster girl's wash-room and paint.
- (3) Paint girl's dressing-room.
- (4) Paint all connecting halls in girl's section of basement.
- (5) Paint kitchen ceiling, and sky-light.
- (6) Paint dining-room ceiling, and posts in dining-room.
- (7) Paint walls in entry rooms and halls in basement.
- (8) Re-surface lower part of walls in boy's wash-room, and re-decorate the whole room, including pipes.
- (9) Paint boy's play-room, also all connecting halls requiring same in boy's section of the basement.

Main

Ground Floor.

- (1) Grain and paint main entrance door on outside.
- (2) Paper and decorate the two Sitting-rooms at each side of the front entrance.

Main Floor.

- 3 (1) Paper and decorate the principal's office.
- 4 (2) Varnish floor of dispensary room on main floor.
- 5 (3) Paint walls of Junior class-room.
- 6 (4) Paint walls and ceiling of sewing-room.
- 7 (5) Paint walls of senior class-room and varnish seats.
- 8 (6) ^{Purchase} ~~Complete~~ new strip of linoleum for main hall.
- 9 (7) Paint all connecting halls and stair-ways, also the back hall in the officers quarters.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Dormitory Floor.

- (1) Paint walls of boy's dormitories--
both upper and lower--also paint all
beds.
- (2) Paint connecting halls and stair-ways.
- (3) Install sink in upstairs infirmary.
- (4) Paint walls in girl's lower dormitory
also all connecting halls and stair-ways
in the girl's section of the building--
also all beds in both dormitories.
- (5) Agent should obtain quotations on making
changes, so as to give more air in upper
dormitory. If Cost is reasonable, *this*
work should be done, and the walls and
ceiling should then be painted.

Vocational Training
Building.

- (1) Paint exterior of this building.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Ottawa, July 11th., 1939.

Reverend Sir:

In reference to Mr. Phelan's visit to the Mohawk Institute on the 10th. instant, Supt. Randle is being instructed to make the arrangements for painting and redecorating the interior of the building.

The Department also intends to supply new single desks for the Junior class-room.

It is felt that you should be in a position to purchase from school funds the following:

- (1) New window shades, to replace those that have pin-holes.
- (2) New rug at main entrance door instead of rag rug now in use.
- (3) New dishes for dining-room --- present dishes are very badly chipped and present a very poor appearance.
- (4) The bed-clothing appears very inferior and should be replaced. The appearance of some of the quilts on the beds at the time of Mr. Phelan's visit, appear that there could be considerable improvement in the attention given to washing these.

The following work should receive the attention of the school management, as it could be done by some member of the staff assisted by the boys:

- (1) Fix map case of Senior class-room, and destroy obsolete maps.
- (2) Repair lockers of both boy's and girl's play-rooms.
- (3) Put new top on cement box in boy's play-room.
- (4) Fix floor in Junior class-room where two of the boards have heaved.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

- 2 -

- (5) Straighten partition in front of boy's shower baths.
- (6) Remove door between boy's wash-room and play-room, as it is not required.
- (7) The beds in the dormitories should be regrouped so that those beds of the same size will be together.

In view of the fact that the interior of the building is being totally redecorated, the Department will expect that you will give personal attention to keeping the building in a cleanly condition in the future.

There should be more strict supervision of the Boy's and girl's wash-rooms and toilets, these should be kept in a cleanly condition at all times. All lockers should be promptly repaired when required.

As the beds are now being repainted, it will be a simple matter to keep them in this condition. Only neglect on the part of the school management will cause the beds in future to have the appearance that they have at present.

The replacements mentioned in this letter also the repairs to be done by the school management should be properly completed by September 1st. 1939, and I will expect to hear from you by that date, stating that you have complied with our wishes.

Yours truly,

Supt. ^{R. A. Hoey.} Welfare & Training.


Re. H. W. Snell, Principal,
Mohawk Institute,
Brantford, Ontario.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5

EX-11
L

Ottawa, July 12th., 1939.

Dear Sir:

I enclose statement prepared by Mr. Phelan, in connection with painting and renovating the Mohawk Institute.

It is understood that you intend to only employ Indians to do this work. I would therefore appreciate if you would arrange to have the best qualified Indian painter visit the school with you at an early date, with a view to determining the quantities of paint required. You should then make an estimate of what it will cost to do the painting and decorating mentioned on the attached statement. As you are aware, the engineer from the Surveys and Engineering Branch, who visited the Mohawk Institute a few months ago, estimated that the cost of the painting would be approximately \$1200.00. The Department would like to keep as close to this figure as possible, and when you prepare your estimate, if this amount will do the work, you may proceed with it immediately and purchase the materials required, from a firm or firms on the approved list.

If, however, the cost would greatly exceed the amount mentioned above, you might write for further instructions before proceeding with work involving a much heavier expenditure than \$1200.00.

I enclose for your information a copy of a letter which is being sent to the Reverend Principal of the Mohawk Institute.

Yours truly,

R. A. Hoey,
Supt. Welfare & Training.

Major E. P. Randle,
Indian Superintendent,
Brantford, Ontario.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
SUPERINTENDENT
SIX NATIONS INDIANS



32-0-5
PLEASE QUOTE
FILE IOB-1392 /39

BRANTFORD July 19th, 1939.

[Handwritten signature]
R. A. Hoey, Esq.,
Supt. Welfare & Training,
Indian Affairs Branch,
Dept. of Mines & Resources,
OTTAWA, Ontario.

Sir:

With reference to your letter of the 27th June, it is my duty to advise you the contract for metalling and painting the ceilings at the Mohawk Institute has been let to Erle Taylor, Paris, Ontario, whose tender of \$768.78 was the lowest.

The work will proceed immediately.

Your obedient servant,

[Handwritten signature: E. P. Randle]

Major E. P. Randle.
EPR/CB.

Indian Superintendent.

[Handwritten note: See this in 100/100]

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
SUPERINTENDENT
SIX NATIONS INDIANS



PLEASE QUOTE
FILE **IOB-1326/39.**

BRANTFORD July 18th, 1939.

R. A. Hoey, Esq.,
Supt. Welfare & Training,
Indian Affairs Branch,
Dept. of Mines & Resources,
OTTAWA, Ontario.



Sir:

Your letter 32-0-5 of the 12th instant is acknowledged with reference to painting and renovating the Mohawk Institute and a copy of a letter to the Principal.

This office has already obtained the estimates regarding painting including labour, which will cost approximately \$1000.00.

There is however, a certain amount of plastering to be done, mostly patching here and there, but unfortunately the only two Indians who could reliably be employed on this are off the Reserve working and cannot be obtained, so I have requested Mr. Wm. H. Summerhayes to give an estimate on the work by tomorrow.

is

As it/hardly likely Mr. Summerhayes estimates on the plastering together with the cost of painting will exceed (if any) by much the sum allotted, it is my intention to proceed with the work immediately, as there is not too much time.

There is also now enclosed a copy of an offer by Wm. H. Summerhayes to make the changes, in the girls upper dormitory, to conform to the boys and referred to in your letter. It is my opinion the offer is fair in every way, and it would be a great advantage to carry it out now while the whole dormitory is being redecorated, so may I please be advised immediately if such an additional expenditure could be approved.

Your obedient servant,

E. F. Randle
Indian Superintendent.

Major E. F. Randle.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

NEW BUILDINGS OF EVERY DESCRIPTION
ALTERATIONS • REPAIRS AND CEMENT WORK
• • • • • ESTIMATES SUPPLIED

PHONE BRANTFORD

479 R 1-3

CONTRACTOR AND BUILDER

BUILDERS SUPPLIES • LUMBER • CEMENT • SASH • DOORS • STEEL AND ASPHALT ROOFING

BRANTFORD
AND
R. R. No. 4
PARIS, ONT.

July 15th. 1939

copy

Major. E.P. Randle.
% Department of Indian Affairs.
Brantford. Ont.

Dear Sir:

We propose to remove existing wall
full length of one side and one end of Dormitory
on third floor, and build new wall 5' nearer
to outside. New wall to consist of $\frac{1}{2}$ " Insulite
or Tentest Insulation Board with the joints taped
and this new wall finished with one coat of putty
coat plaster, for the sum of TWO HUNDRED & NINETEEN
DOLLARS (\$219.00).

Yours very truly.

SUMMERHAYES LUMBER & CONSTRUCTION.

Wm H Summerhayes

WHS/ERS.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Ottawa,
July 24, 1939.

Dear Sir:

I desire to refer to your letters of the 18th and 19th instant with reference to repairs and improvements at the Mohawk Institute.

I note that the contract for installing metal ceilings has been awarded to Erle Taylor at a price of \$768.78. You should supervise the work and see that Mr. Taylor fully carries out his contract.

In connection with the tender of Mr. Summerhayes I will advise you as soon as possible whether or not the Department is prepared to accept it.

Yours truly,

Philip Phelan,
Chief, Training Division.

Major E. P. Randle,
Supt. Six Nations,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5

Ottawa,
July 24, 1939.

Memorandum:

DEPUTY MINISTER

Re: Mohawk Institute, Six Nations
Indian Agency, Electoral
District of Brant.

Some alterations are required in the upper girls' dormitory at this school and Indian Superintendent Randle obtained a quotation of \$219.00 for the necessary work from Wm. H. Summerhayes, Contractor and Builder, R.R. No. 6, Brantford, Ont.

Payment for the above work will not be made from Parliamentary Appropriation but from funds allotted to the school by the New England Company.

Indian Superintendent Randle states that Mr. Summerhayes is a very responsible contractor and has reported that his quotation of \$219.00 for the work required is very reasonable. I should, therefore, appreciate receiving your authority to authorize Mr. Summerhayes to proceed with this work.

Howe
Director.

PP

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
DEPUTY MINISTER



32-0-5



Memorandum to:

Dr. H.W. McGill

Replying to your memorandum of July 24th with regard to alterations required in the upper girls' dormitory, Mohawk Institute, Six Nations Indian Agency, acceptance of the quotation of \$219.00 from Wm. H. Summerhayes, Contractor and Builder, R.R. No. 6, Brantford, Ontario, is approved.

Chief Executive Assistant.

Ottawa, July 26, 1939.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Ottawa,
July 28, 1939.

Dear Sir:

With reference to your letter of the 18th instant and my reply of the 24th instant you may accept the tender of Mr. W. H. Summerhayes for removing the existing wall full length of one side and one end of dormitory on third floor at Mohawk Institute and build new wall five feet nearer to outside. It is understood that the new wall will consist of $\frac{1}{2}$ " Insulite or Tentest insulation board with the joints taped and the new wall finished with one coat of putty coat plaster. Mr. Summerhayes has offered to do this work for the amount of \$219.00.

Yours truly,

Philip Phelan,
Chief, Training Division.

Major E. P. Randle,
Supt. Six Nations,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

July 28, 1939.

NOTE

In connection with the cost of painting and repairs to Mohawk Institute and other expenditure with regard to repairs and improvements please note that all these accounts should be paid from Account 457 but in the event of this fund becoming exhausted the accounts should be paid from Trust Account 460.



Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5

Ottawa,
July 28, 1939.

Dear Major Randle:

I expect to go away the end of next week on my holidays and before going I would like to complete the arrangements for painting at the Mohawk Institute. Please let me know the approximate amount required for labour so that I can have an accountable cheque forwarded to you next week.

Yours truly,

Philip Phelan,
Chief, Training Division.

Major E. P. Randle,
Supt. Six Nations,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

CLASS OF SERVICE (SYMBOL)

CNT 6296
5-36

CONFIRMATION OF TELEGRAM

Telephoned

TO BE

Indicate the check.

D. E. GALLOWAY, ASSISTANT VICE-PRESIDENT, TORONTO, ONT.

STANDARD TIME

RA328 11

BRANTFORD ONT 28 356P

SEC INDIAN AFFAIRS BRANCH

376

DEPT MINES AND RESOURCES OTTAWA ONT

PLEASE FORWARD ADVANCE OF FUNDS PAYMENT OF LABOR AT MOHAWK INSTITUTE

E P RAMPLE.



Exclusive Connection
with
WESTERN UNION
TELEGRAPH CO.

Cable Service
to all the World
Money Transferred
by Telegraph

1939 JUL 28 PM 4 09

FORM 6124

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

C.T. 17A
50M-8-37

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR
WHICH THERE ARE NO ACCOUNTS

DEPT. NO.....

FYLE NO. **32-0-5**

TREAS. NO.....

DEPART. **MINES & RESOURCES**

BRANCH **INDIAN AFFAIRS**

DATE **July 29, 1932.**

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE NO.	IN FAVOUR OF	AMOUNT
	Major E. P. Randle, Supt. Six Nations, Brantford, Ont.	\$800 00

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—
ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Accountable advance for labour for painting at Mohawk Institute.
The New England Company, of London, England, is assisting the
Department with the maintenance costs at the St. George's and
Mohawk Indian residential schools. The money is funded in the
Department and is paid to the management of the respective
schools or is being used for replacements and repairs as required.

CHARGE TO { VOTE **PAY FROM ACCOUNT NO. 457** ENC. NO.....
ALLOTMENT.....
SUB-ALLOTMENT.....

I CERTIFY, THAT THIS APPLICATION IS MADE UNDER THE REQUESTED AUTHORITY, AND THAT THE EXPENDITURE IS
NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5

Ottawa,
July 29, 1939.

Dear Sir:

With reference to your telegram an accountable cheque for \$800.00 is going forward to you today in connection with the labour for painting at the Mohawk Institute.

This amount is being paid from New England Company funds which, of course, are provided for repairs and improvements at the Mohawk school.

A separate account covering the transactions in connection with the expenditure of this cheque should be kept in your office in order that it may easily be checked by the auditor on his next visit.

Yours truly,

Philip Phelan,
Chief, Training Division.

Major E. P. Randle,
Supt. Six Nations,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

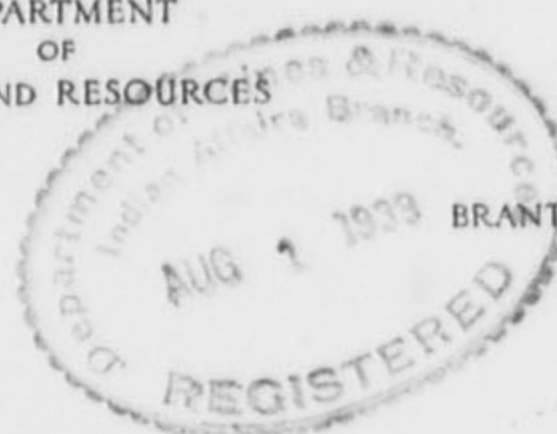
OFFICE OF THE
SUPERINTENDENT
SIX NATIONS INDIANS



CANADA
DEPARTMENT
OF
MINES AND RESOURCES

32-0-5-
PLEASE QUOTE
FILE 10B-1456/39

Salphor
Philip Phelan, Esq.,
Chief Training Division,
Indian Affairs Branch,
Dept. of Mines & Resources,
OTTAWA, Ontario.



BRANTFORD July 31st, 1939.

Sir:

In reply to your letter 32-0-5 of the 28th instant, you are advised the approximate amount required to pay labour for painting at the Mohawk Institute is \$550.00.

So far as can be estimated the total cost of the improvements arranged are as follows:

Painting	Labour	\$550.00
	Material	490.00
Plumbing--	Installing	
	Basin, etc.	79.00
Plastering repairs		177.00
Metal Ceiling	T	768.78
	\$	<u>2,064.78</u>

This sum includes everything outlined in your letter 32-0-5 of the 12th instant except the purchase of the linoleum for the main hall, and the special expenditure authorized by your letter of the 28th instant of \$219.00 for the alterations in the girls top dormitory.

Considering the extent and the area to be covered in this work, I trust you will consider the excess expenditure over the original estimate of \$2000.00 by Mr. McKnight as not unreasonable.

Your obedient servant,

E. P. Randle
Indian Superintendent.

Major E. P. Randle.
EPR/XB.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5

EXD.

Ottawa, August 2, 1939.

Dear Sir:

I am in receipt of your letter of the 31st ultimo with reference to the painting and repairs at the Mohawk Institute.

Immediately upon receipt of your telegram of the 28th ultimo, cheque for \$800.00 was forwarded to you for labour.

Please use this amount for labour only. The accounts covering the cost of the materials should be forwarded here for payment. If there is any balance of the advance unexpended for labour, it should be returned as soon as the work is completed.

I feel that you have made very satisfactory arrangements for the work required at this school.

Yours truly,

Philip Phelan,
Chief, Training Division.

Major E. P. Rangle,
Indian Superintendent, Six Nations,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
SUPERINTENDENT
SIX NATIONS INDIANS



32-0-5

PLEASE QUOTE
FILE IOB-1524/39

Handwritten signature

BRANTFORD August 10th, 1939.

R. A. Hoey, Esq.,
Supt. Welfare & Training,
Indian Affairs Branch,
Dept. of Mines & Resources,
OTTAWA, Ontario.



Sir:

This office desires to remind the Department, as time is getting short before the recommencement of school that the 70 single desks with ink wells to be supplied the Junior class room of the Mohawk Institute and those for the new school at No. 9, 50 desks with ink wells, should be shipped at the earliest possible date.

Your obedient servant,

E. P. Randle

Major E. P. Randle.
EPR/B.

Indian Superintendent.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

EXTRACT
ORIGINAL ON

35-32

32-0-5-

Brantford, August 11, 1939.

Mr. Christianson.
Sir:

SIX NATIONS SUPERINTENDENCY MONTHLY REPORT FOR JULY.

X

X

X

MOHAWK INSTITUTE

Considerable repairs and improvements are being carried out at the Mohawk Institute, which were certainly urgently necessary. The work is almost entirely being carried out by labour from the reserves which is greatly appreciated as in the past this has not been so.

Construction also commenced on the new day school in No. 9 District which will afford considerable work for residents of the reserves. Mr. Ross of the Engineering Branch has been supervising this construction.

Apart from many varied duties through the Superintendency the Indian Superintendent attended each Tuesday in the month at the New Credit office in connection with the affairs of the Mississuagas of the Credit.

E.P. Randle.
Indian Superintendent.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Exclusive Connection
with
**WESTERN UNION
TELEGRAPH CO.**
Cable Service
to all the World
Money Transferred
by Telegraph

32-0-5

Form 6102B

CANADIAN NATIONAL TELEGRAPHS

copy

D. E. GALLOWAY, Assistant Vice-President, Toronto, Ont.

CLASS OF SERVICE DESIRED	
FULL-RATE MESSAGE	
DAY LETTER	
NIGHT MESSAGE	
NIGHT LETTER	

PATRONS SHOULD MARK AN X OPPOSITE THE CLASS OF SERVICE DESIRED. OTHERWISE THE MESSAGE WILL BE TRANSMITTED AS A FULL-RATE TELEGRAM

RECEIVER'S NO.

TIME FILED

CHECK

Send the following message, subject to the terms on back hereof, which are hereby agreed to
Veuillez expedier la dépêche suivante aux conditions mentionnées au verso auxquelles je consens par les présentes

Ottawa August 28 1939

Major E P RANDLE
Superintendent Six Nations
BRANTFORD ONTARIO

EXPLAIN WHY SIZES DESKS MOHAWK INSTITUTE
HAVE NOT BEEN FORWARDED

Chg Indian Affairs Branch
Mines and Resources

R A Hoey

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

6 WATERLOO STREET,
BRANTFORD, CANADA.

Aug. 17th

19
39



Major E. P. Randle,
ADDRESS re Mohawk Institute

ESTIMATES FREE
NO JOB TOO LARGE
NONE TOO SMALL

E. P. OLIVER
PLUMBING AND HEATING ENGINEERS

EXPERT REPAIRS
PHONE
1836

ACCOUNTS RENDERED MONTHLY

GIVE US A TRIAL

SATISFACTION GUARANTEED

7% PER ANNUM ON PAST DUE ACCOUNTS

42958-39

DATE

ARTICLES

FOLIO

DEBIT
AMOUNT

CREDIT
AMOUNT

TOTAL

To

Installing basin with hot and cold
water complete, steam valves and steam
traps as per contract

79.00

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**



NEW BUILDINGS OF EVERY DESCRIPTION
ALTERATIONS • REPAIRS AND CEMENT WORK
• • • • • ESTIMATES SUPPLIED

PHONE BRANTFORD
479 R 1-3

CONTRACTOR AND BUILDER

BUILDERS SUPPLIES • LUMBER • CEMENT • SASH • DOORS • STEEL AND ASPHALT ROOFING

To Mohawk Institute,
Brantford, Ont.

BRANTFORD
AND
R. R. No. 4
PARIS, ONT.

TERMS:

August 19th/39.

To removing & putting on new dado in wash-room -	68.00
To patching plaster throughout rooms & corridors -	109.00
To removing existing wall & building new wall in dormitory on 1st floor with TenTest & plaster -	<u>219.00</u>
As per estimate given July 19th.	396.00

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



Ontario

DATE.....

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

458

DATE.....

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

REQUISITION FOR SUPPLIES

File No.
32-0-5

August 28 1939

To The Departmental Purchasing Agent, Ottawa,

This space for use of Head Office only

Requisition No.....

Order No.....

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Mohawk Institute

VOTE.....78.....Allotment.....13-415.....

SHIP TO.....Rev. H. W. Snell, Principal, Mohawk Institute, Brantford, Ont.

Purpose for which required**Desks for school**

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
12	Single school desks No. 1 - 12" seat height				
18	" " " No. 2 - 13" " "				
18	" " " No. 3 - 14" " "				
12	" " " No. 4 - 16" " "				
6	Rears for desk No. 4 - 16" seat height				
Note: A copy of the Indian Agent's telegram is attached for your information.					

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Form 37—Req. 9193

(SEE OTHER SIDE)

Director

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

CLASS OF SERVICE	SYMBOL
Full-Rate Message	
Day Letter	DL
Night Message	NM
Night Letter	NL

If none of these three symbols appears after the check (number of words) this is a full-rate message. Otherwise its character is indicated by the symbol appearing after the check.

CANADIAN NATIONAL TELEGRAM

D. E. GALLOWAY, ASSISTANT VICE-PRESIDENT, TORONTO, ONT.

Exclusive Connection
with
WESTERN UNION
TELEGRAPH CO.
Cable Service
to all the World
Money Transferred
by Telegraph

FORM 6124

1939 AUG 28 PM 1 59

STANDARD TIME



RA273 45 DL

BRANTFORD ONT 28 150P

R A HOEY

345

SUPT WELFARE AND TRAINING INDIAN AFFAIRS DEPT MINES AND RESOURCES
OTTAWA ONT

DESKS REQUIRED MOHAWK INSTITUTE TWELVE NUMBER ONE TWELVE INCH SEAT
HEIGHT STOP EIGHTEEN NUMBER TWO THIRTEEN INCH SEAT HEIGHT STOP
EIGHTEEN NUMBER THREE FOURTEEN INCH SEAT HEIGHT STOP TWELVE NUMBER
FOUR SIXTEEN INCH SEAT HEIGHT STOP SIX BACK SEATS NUMBER
FOUR SIXTEEN INCH SEAT HEIGHT

E. P. RANDLE.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Exclusive Connection
with
**WESTERN UNION
TELEGRAPH CO.**
Cable Service
to all the World
Money Transferred
by Telegraph

CANADIAN NATIONAL TELEGRAPHS

D. E. GALLOWAY, Assistant Vice-President, Toronto, Ont.

Form 6102B

CLASS OF SERVICE DESIRED	
FULL-RATE MESSAGE	
DAY LETTER	X
NIGHT MESSAGE	
NIGHT LETTER	

PATRONS SHOULD MARK AN X OPPOSITE THE CLASS OF SERVICE DESIRED; OTHERWISE THE MESSAGE WILL BE TRANSMITTED AS A FULL-RATE TELEGRAM

RECEIVER'S NO.

TIME FILED

CHECK

Send the following message, subject to the terms on back hereof, which are hereby agreed to
Veuillez expedier la dépêche suivante aux conditions mentionnées au verso auxquelles je consens par les présentes

**Globe Furniture Company,
Waterloo, Ontario.**

Ottawa, August 29, 1939.

**WIRE TODAY AGGREGATE PRICE F.O.B.? BRANTFORD, ONTARIO, ON SIXTY SINGLE
SCHOOL DESKS INCLUDING TWELVE ONES, EIGHTEEN TWOS, EIGHTEEN THREES,
TWELVE FOURS, ALSO SIX REARS NUMBER FOUR (STOP) CAN YOU GUARANTEE
DELIVERY FIRST PROXIMO.**

**Charge: Mines & Resources.
Indian Affairs.**

**W.H. Bailey,
Departmental Purchasing Agent.**

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

Exclusive Connection
with
**WESTERN UNION
TELEGRAPH CO.**
Cable Service
to all the World
Money Transferred
by Telegraph

32-0-5-
**CANADIAN NATIONAL
TELEGRAPHS**



D. E. GALLOWAY, Assistant Vice-President, Toronto, Ont.

Form 6102B

CLASS OF SERVICE DESIRED	
FULL-RATE MESSAGE	
DAY LETTER	☒
NIGHT MESSAGE	
NIGHT LETTER	

PATRONS SHOULD MARK AN X OPPOSITE THE CLASS OF SERVICE DESIRED. OTHERWISE THE MESSAGE WILL BE TRANSMITTED AS A FULL-RATE TELEGRAM

RECEIVER'S NO.

TIME FILED

CHECK

Copies for Mr. St. Louis, Indian Affairs.

32-0-5-

Send the following message, subject to the terms on back hereof, which are hereby agreed to
Veuillez expedier la dépêche suivante aux conditions mentionnées au verso auxquelles je consens par les présentes

**Vilas Furniture Company,
Cowansville, P.Q.**

Ottawa, August 29, 1939.

**WIRE TODAY AGGREGATE PRICE, F.O.B., BRANTFORD, ONTARIO, ON SIXTY
SINGLE SCHOOL DESKS INCLUDING TWELVE ONES, EIGHTEEN TWOS, EIGHTEEN THREES,
TWELVE FOURS, ALSO SIX REARS NUMBER FOUR (STOP) CAN YOU GUARANTEE DELIVERY
FIRST PROXIMO.**

**Charge: Mines & Resources.
Indian Affairs.**

**W.M. Bailey,
Departmental Purchasing Agent.**

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

32-0-5

Ottawa,
September 1, 1939.

Dear Major Randle:

I have just returned to the office after three weeks' absence and I am interested in knowing how the painting and other improvements at the Mohawk Institute are progressing.

I might add that I expect to be in Brantford for the reception on September 9.

Yours truly,

Philip Phelan,
Chief, Training Division.

Major E. P. Randle,
Supt. Six Nations,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
SUPERINTENDENT
SIX NATIONS INDIANS



32-0-5

PLEASE QUOTE
FILE 10B-1628/39.

BRANTFORD, August 31st, 1939.

R. A. Hoey, Esq.,
Supt. Welfare & Training,
Indian Affairs Branch,
Dept. of Mines & Resources,
OTTAWA, Ontario.



Sir:

It is the duty of this office to advise you that to complete the painting on the Mohawk Institute as arranged, will take approximately \$150.00 more for labour than was estimated.

Since the work commenced I have made a practice of visiting the Institute each day to watch closely the progress of the work and until the painters reached the basement they were within the estimated time.

However, the basement which includes the boys and girls playrooms, wash rooms and water closets, is so full of obstructions in the way of multitudinous pipes, radiators and individual clothes closets, that rapid progress is impossible and considerable time has been lost.

Materials will not exceed the estimate and may possibly be thirty or forty dollars less.

The painting, plastering and repairs are completed in all dormitories, school rooms and passage ways, etc. upstairs, except for wall-papering Principal's Office and Officers room, so the remaining work is confined to playrooms, dining room, kitchen in basement.

After wages are paid at the end of this week the sum estimated (\$540.00) for labour for painting and wall-papering will be almost exhausted, and any further sum expended must be provided at additional cost.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

- 2 -

Your consideration and instructions on this
matter are requested.

your obedient servant,

E. P. Randle

Indian Superintendent.

Major E. P. Randle.
EPR/CB.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

C.T. 17A
50M-8-37

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR
WHICH THERE ARE NO ACCOUNTS

DEPT. NO.

FILE NO. **32-0-5**

TREAS. NO.

DEPARTMENT **MINES & RESOURCES**

BRANCH **INDIAN AFFAIRS** DATE **September 5, 1939.**

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:-

CHEQUE No.	IN FAVOUR OF	AMOUNT
	Major E. P. Randle, Supt. Six Nations, Brantford, Ont.	150 00 150 00

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—
ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Accountable advance for labour for painting at Mohawk Institute.
The New England Company, of London, England, is assisting the
Department with the maintenance costs at the St. George's and
Mohawk Indian residential schools. The money is funded in the
Department and is paid to the management of the respective
schools or is being used for replacements and repairs as required.

CHARGE TO { VOTE **PAY FROM ACCOUNT NO.** ENC. No.
ALLOTMENT
SUB-ALLOTMENT

I CERTIFY, THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS
NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5

Ottawa,
September 5, 1939.

Dear Sir:

With reference to your letter of the 31st ultimo I am arranging to forward you an additional amount of \$150.00 in connection with the labour for the painting at the Mohawk Institute. This cheque should reach you Thursday morning.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

Major E. P. Randle,
Supt. Six Nations,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Exclusive Connection
with
**WESTERN UNION
TELEGRAPH CO.**
Cable Service
to all the World
Money Transferred
by Telegraph

CANADIAN NATIONAL TELEGRAPHS

D. E. GALLOWAY, Assistant Vice-President, Toronto, Ont.

CLASS OF SERVICE DESIRED	
FULL-RATE MESSAGE	
DAY LETTER	☒
NIGHT MESSAGE	
NIGHT LETTER	

PATRONS SHOULD MARK AN X OPPOSITE THE CLASS OF SERVICE DESIRED; OTHERWISE THE MESSAGE WILL BE TRANSMITTED AS A FULL-RATE TELEGRAM

RECEIVER'S NO.

TIME FILED

CHECK

Copy for Indian Affairs Branch.

Send the following message, subject to the terms on back hereof, which are hereby agreed to
Veuillez expédier la dépêche suivante aux conditions mentionnées au verso auxquelles je consens par les présentes

DAY LETTER

Ottawa, August 31, 1939.

VILLAS FURNITURE COMPANY,
OWANSVILLE, P.Q.

YOUR QUOTATION TWENTY NINTH INSTANT ACCEPTED SHIP TODAY VIA TRUCK
SIXTY SINGLE SCHOOL DESKS INCLUDING TWELVE ONES EIGHTEEN TWOS
EIGHTEEN THREES TWELVE FOURS ALSO SIX REARS NUMBER FOUR ORDER
FOLLOWS CONSIGN MOHAWK INSTITUTE BRANTFORD

W. H. BAILEY.
Departmental Purchasing Agent,
Dept. Mines and Resources.

Charge - Indian Affairs Branch,
Dept. Mines & Resources.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

REQUISITION FOR SUPPLIES

File No.
32-0-5

August 28

1939

This space for use of Head Office only

Requisition No.....

Order No.

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Mohawk Institute

VOTE 76 Allotment 18-415

SHIP TO Rev. H. W. Snell, Principal, Mohawk Institute, Brantford, Ont.

Purpose for which required**Desks for school**

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
12	Single school desks No. 1 - 12" seat height				
18	" " " No. 2 - 13" " "				
18	" " " No. 3 - 14" " "				
12	" " " No. 4 - 16" " "				
6	Rears for desk No. 4 - 16" seat height				
Note: A copy of the Indian Agent's telegram is attached for your information.					

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Form 37-4 Reg. 9193

(SEE OTHER SIDE)

Director

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

DEPARTMENT OF MINES AND RESOURCES

Order No 27201

Receipt Form

File No. 89714-10-58

Vilas Furniture Company,

Ottawa, August 31, 1939.

Cowansville, P.Q.

EX'D.

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks."

E. P. Randall, Esq.,

Indian Superintendent, Brantford, Ont.,

Quantity	DESCRIPTION	UNIT	TOTAL
12 only	Single school desks No. 1 - 12" seat height		
12 "	" " " No. 2 - 13" " "		
12 "	" " " No. 3 - 14" " "		
12 "	" " " No. 4 - 16" " "		
6 "	Rears for desk No. 4 - 16" seat height		
	Total		\$409.38

WELFARE DIVISION
IN THE PRESENCE OF
SEP 1 1939

Blue slip sent to Major
Randall Sept 1/39

Prices F.O.B. Brantford as per your quotation by wire of 29-8-39.

Shipping Instructions Rev. H. W. Smith, Principal, Mohawk Institute, Brantford, Ont.

Vote 468-14-31 Allot. 10-415-12-415 Date to be delivered: Immediately

Encumbrance No. 1182 Freight or Express charges paid

Remarks: (Report shortages, if any)

Branch: Date: Signature of Receiving Officer

TO BE RETURNED TO HEAD OF BRANCH

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

TELEPHONE—4305

SCARFE & CO.
LIMITED

Manufacturers of
VARNISHES, PAINTS, ENAMELS, LACQUERS
AND WAX

FACTORY and
HEAD OFFICE **BRANTFORD, ONT.**

All claims must be made on receipt of goods.

Delivered to _____

Your Order No. _____

205-207 Colborne Street,
BRANTFORD, ONT., August 15 193⁹

Sold to _____ The Department of Indian Affairs _____ Ledger Folio _____

Address _____ Brantford _____

Salesman _____

No 7272

TERMS NET 30 DAYS

SHIPPED VIA _____ **W 4258** _____

To Mr. R. H. Styres For The MOHAWK INSTITUTE

1	1/2 gal. Scarfe's Pure Orange Shellac	56
1	1/2 " " # 200 Ground Calor	75

1 31

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

TELEPHONE—4305

SCARFE & CO.
LIMITED

Manufacturers of
VARNISHES, PAINTS, ENAMELS, LACQUERS
AND WAX

FACTORY and
HEAD OFFICE **BRANTFORD, ONT.**

All claims must be made on receipt of goods.

Delivered to _____

205-207 Colborne Street,
BRANTFORD, ONT., August 31

Your Order No. _____

Sold to The Department of Indian Affairs

Ledger Folio _____

Address _____

Brantford

Salesman _____

TERMS NET 30 DAYS

SHIPPED VIA W 4596 4605

Nº **7551**
~~7283~~

COPY

MOHAWK INSTITUTE

6	1 gal. Scarfe's Aluminum paint	3	25	19	50
1	1 " " Heat Resisting Alum. paint			1	70
				<u>21</u>	<u>20</u>

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

TELEPHONE—4305

SCARFE & CO.
LIMITED

Manufacturers of
VARNISHES, PAINTS, ENAMELS, LACQUERS
AND WAX

FACTORY and
HEAD OFFICE BRANTFORD, ONT.

All claims must be made on receipt of goods.

Delivered to _____

Your Order No. _____

205-207 Colborne Street,
BRANTFORD, ONT., August 8 1939

Sold to The Department of Indian Affairs Ledger Folio _____

Address Brantford

Salesman _____

No. 7150
7024
COPY

TERMS NET 30 DAYS

SHIPPED VIA 4133 4134

To Mr. Styres for The MOHAWK INSTITUTE

20 1 gal. Scarfe's # 304 Lo Gle

2 90 58 00

5 lb. " Pure Putty

08 40

1 $\frac{1}{2}$ gal. " # 295 Mahogany Varnish

1 73

60 13

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

TELEPHONE—4305

SCARFE & CO.
LIMITED

Manufacturers of
VARNISHES, PAINTS, ENAMELS, LACQUERS
AND WAX

FACTORY and
HEAD OFFICE **BRANTFORD, ONT.**

All claims must be made on receipt of goods.

Delivered to _____

Your Order No. _____

205-207 Colborne Street,
BRANTFORD, ONT., August 11 1939

Sold to The Department of Indian Affairs

Ledger Folio _____

Address _____

Brantford

Salesman _____

No 7164

COPY

TERMS NET 30 DAYS

SHIPPED VIA W 4198

MOHAWK INSTITUTE

3	1 gal. Scarfe's Seal Coat
1	1/2 " " Orange Shellac

1	60	4	80
---	----	---	----

56

5	36
---	----

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

TELEPHONE—4305

SCARFE & CO. LIMITED

Manufacturers of
VARNISHES, PAINTS, ENAMELS, LACQUERS
AND WAX

FACTORY and
HEAD OFFICE **BRANTFORD, ONT.**

All claims must be made on receipt of goods.

Delivered to _____

Your Order No. _____

205-207 Colborne Street,
BRANTFORD, ONT., July 31 193 9

Sold to The Department of Indian Affairs Ledger Folio _____

Address Brantford

No 7037

TERMS NET 30 DAYS

SHIPPED VIA W 4011 Salesman _____

6	1 gal.	Scarfe's Seal Coat	1 60	9 60
2	1 "	" Raw linseed oil	90	1 80
15	1 "	" # 121 Tusk Ivory Gloss paint	2 90	43 50
10	1 "	" House paint shade # 302	2 90	29 00
1	1 "	" Heat Resisting Alum. pt.		3 25
15	sheets	" Sand paper		25
2	1 gal.	" Cans (linseed oil)	30	60
				88 00

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

TELEPHONE—4305

SCARFE & CO.
LIMITED

Manufacturers of
VARNISHES, PAINTS, ENAMELS, LACQUERS
AND WAX

FACTORY and
HEAD OFFICE **BRANTFORD, ONT.**

All claims must be made on receipt of goods.

Delivered to _____

Your Order No. _____

205-207 Colborne Street,
BRANTFORD, ONT., **July 28** 193**9**

Sold to **The Department of Indian Affairs** Ledger Folio _____

Address **Brantford**

Salesman _____

TERMS NET 30 DAYS

SHIPPED VIA **W 3971**

No **7004**
=65932=

COPY

4	1 gal. Scarfe's # 814 Simmons Brown Enamel	4.20	16	80
15	sheets " Sand paper			25
			17	05

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

TELEPHONE—4305

SCARFE & CO. LIMITED

Manufacturers of
VARNISHES, PAINTS, ENAMELS, LACQUERS
AND WAX

FACTORY and
HEAD OFFICE **BRANTFORD, ONT.**

All claims must be made on receipt of goods.

Delivered to _____

Your Order No. _____

205-207 Colborne Street,
BRANTFORD, ONT., July 27 193 9

Sold to **The Department of Indian Affairs**

Ledger Folio _____

Address **Brantford**

Salesman _____

TERMS NET 30 DAYS

SHIPPED VIA **W 3936**

N^o **6975**
-6887-

COPY

THE MOHAWK INSTITUTE

20	1 gal.	Searfe's #	304 Smoke Ivory Lo	2	90	58	00
10	1 "	" #	302 Prairie Tan "	2	90	28	00
2	1 "	" #	730 Inside White	2	90	5	80
4	1 "	" #	5010 M.P. White Enamel	3	75	18	00
5	1 "	" #	1 Flat White	2	90	14	50
5	1 "	"	Seal Coat	1	60	8	00
1	4 "	"	Pure Turpentine		57	2	28
1	5 lb.	"	Pure Putty		08		40
1	5 gal.	"	Can			1	25
						134	23

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

TELEPHONE—4305

SCARFE & CO.
LIMITED

Manufacturers of
VARNISHES, PAINTS, ENAMELS, LACQUERS
AND WAX

FACTORY and
HEAD OFFICE **BRANTFORD, ONT.**

All claims must be made on receipt of goods.

Delivered to _____

Your Order No. _____

205-207 Colborne Street, **August 17**
BRANTFORD, ONT., _____ 193__

Sold to **The Department of Indian Affairs**

Ledger Folio _____

Address _____

Brantford

Salesman _____

TERMS NET 30 DAYS

SHIPPED VIA **W 4289**

Nº 7304
-7264

COPY

To Mr. Styles for the MOHAWK INSTITUTE

1	1/2 gal.	Scarfe's # 209 Ground Colour
1	1/2 "	" # 295 V. stain
1	1/2 "	" Dark Mahogany oil stain
1	1/8 gal.	" Brantine Interior Varnish

75

90

80

44

2 89

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

TELEPHONE—4305

SCARFE & CO.
LIMITED

Manufacturers of
VARNISHES, PAINTS, ENAMELS, LACQUERS
AND WAX

FACTORY and
HEAD OFFICE **BRANTFORD, ONT.**

All claims must be made on receipt of goods.

Delivered to _____

Your Order No. _____

205-207 Colborne Street,
BRANTFORD, ONT., August 28 1939

Sold to The Department of Indian Affairs Ledger Folio _____

Brantford

Address _____

Salesman _____

TERMS NET 30 DAYS

SHIPPED VIA W 4527

No. 7490
6251

COPY

MOHAWK INSTITUTE

1 gal. Scarfe's Best Resisting Aluminum
paint

3 25

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

TELEPHONE—4305

SCARFE & CO.
LIMITED

Manufacturers of
VARNISHES, PAINTS, ENAMELS, LACQUERS
AND WAX

FACTORY and
HEAD OFFICE **BRANTFORD, ONT.**

All claims must be made on receipt of goods.

Your Order No.

Delivered to Mr. Robt. H. Styres

205-207 Colborne Street,
BRANTFORD, ONT., August 26 1939

Sold to The Department of Indian Affairs Ledger Folio _____

Address Brantford

Salesman

TERMS NET 30 DAYS

SHIPPED VIA W 4485

No. 7463
~~7894-X~~

COPY

MOHAWK INSTITUTE

1 1 gal. Scarfe's # 730 White

2 90

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

TELEPHONE—4305

SCARFE & CO.
LIMITED

Manufacturers of
VARNISHES, PAINTS, ENAMELS, LACQUERS
AND WAX

FACTORY and
HEAD OFFICE **BRANTFORD, ONT.**

All claims must be made on receipt of goods.

Delivered to **Mr. Robt. Styres**

Your Order No.

205-207 Colborne Street, **August 18**
BRANTFORD, ONT., 193**9**

Sold to **The Department of Indian Affairs**

Ledger Folio

Address

Brantford

Salesman

7329
Nº -7394

TERMS NET 30 DAYS

SHIPPED VIA

COPY

MOHAWK INSTITUTE

1 5 lb. Scarfe's Putty

08

40

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



ADDRESS.....Brantford, Ontario.

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	

TOTAL

EXAMINED AND FOUND CORRECT

DATE _____

DATE	SERVICE	AMOUNT
	File No. 32-0-5, July 12/39.	
Sept. 14	To paint, varnish, putty, sand paper, etc. supplied Mohawk Institute.	\$ 336.72
	A/cs attached.	
TOTAL		\$ 336.72

FORM No. I.A. 506
R. 7747

.....
E. P. Russell
 Agent

DATE.....September 14th, 1939.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. IOB-1721/39.



Office of the Six Nation Indian Agency

September 14th, 1939

Sir,

I enclose herewith Vouchers Nos. 496
amounting to \$ 336.72 in favour
of Scarfe & Company, Ltd. Brantford, Ont.
for Paint, etc. supplied Mohawk Institute.

This expenditure was authorized by Departmental
Letter No. 32-0-5 dated July 12/39.

Your obedient servant,

E. P. Amodeo
Indian Agent Supt.

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 8420

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

VILAS FURNITURE COMPANY,
Limited

COWANSVILLE, Sept. 1, 1939 193
QUE.

SOLD TO Department of Mines and Resources,
W. M. Bailey, Purchasing Agent,
OTTAWA, Ont.

PRODUCTS

School Furniture
Household Furniture
Grey Iron Castings etc.

TELEPHONES 59 AND 49

Terms 30 days net Your Order No. 27201 Our Order No. 2463 Shipped Via Truck
prepaid

12 # 1 Imperial Single Desks

18 # 2 " " "

18 # 3 " " "

12 # 4 " " "

6 # 4 " " Rears

Lot \$ 409.38

Sales Tax included

Shipped to - Mohawk Institute,
BRANTFORD, Ont.

NO CLAIM ALLOWED UNLESS MADE WITHIN TEN DAYS AFTER RECEIPT OF GOODS

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



ADDRESS.....Cowanville, Que.

DATE.....

TOTAL		
-------	--	--

EXAMINED AND FOUND CORRECT

DATE _____

TOTAL	\$ 409.38
-------	-----------

R. 7747

503

DATE _____

September 19/39.

Agent

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**



Ontario

DATE..... September 19/39.

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**



NEW BUILDINGS OF EVERY DESCRIPTION
ALTERATIONS • REPAIRS AND CEMENT WORK
• • • • • ESTIMATES SUPPLIED

PHONE BRANTFORD
479 R 1-3

CONTRACTOR AND BUILDER

BUILDERS SUPPLIES • LUMBER • CEMENT • SASH • DOORS • STEEL AND ASPHALT ROOFING

To Major B. F. Hendley,
Indian Office.

BRANTFORD
AND
R. R. No. 4
PARIS, ONT.

TERMS:

September 15th/39.

To repairing roof on Institute -
To repairing floor at Institute -

4.75
9.00
13.75

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH



Letter No. IOB-1749/39.

Office of the Six Nations.....Indian Agency,

September 19th, 1939.

Sir,

I enclose herewith Vouchers Nos. 503-508-511,

amounting to \$ 487.98 in favour

of Wm. H. Summerhayes; Vilas Furniture Co.
Scarfe & Company.

for Supplies, repairs and desks, Mohawk Institute.

This expenditure was authorized by Departmental

Letter No.dated.....

Your obedient servant,

E. P. Randall
Indian Agent Supt.

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. LA. 518
Reqn. 8420

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

TELEPHONE—4305

SCARFE & CO.

LIMITED

Manufacturers of

VARNISHES, PAINTS, ENAMELS, LACQUERS
AND WAX

FACTORY and HEAD OFFICE BRANTFORD, ONT.

All claims must be made on receipt of goods.

Delivered to _____

Your Order No. _____

205-207 Colborne Street,
BRANTFORD, ONT., Sept. 11 1939

Sold to The Department of Indian Affairs Ledger Folio _____

Brantford

Address _____

Salesman _____

TERMS NET 30 DAYS

SHIPPED VIA W 4721

No. 7676
~~5473~~

COPY

MOHAWK INSTITUTE

1 5 gal. Scarfe's Special Prairie Tan
House paint

2 90 14 50

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

TELEPHONE—4305

SCARFE & CO.
LIMITED

Manufacturers of
VARNISHES, PAINTS, ENAMELS, LACQUERS
AND WAX

FACTORY and
HEAD OFFICE **BRANTFORD, ONT.**

All claims must be made on receipt of goods.

Delivered to_____

Your Order No. _____

205-207 Colborne Street,
BRANTFORD, ONT., Sept. 11 1939

Sold to The Department of Indian Affairs

Ledger Folio_____

Address_____

Brantford

Salesman_____

No. 7675
~~5457~~

COPY

TERMS NET 30 DAYS

SHIPPED VIA_____

W 4642 4683 47014702

Mohawk Institute

1	1 lb. Scarfe's # 2 Steel Wool			35
1	5 lb. " Rex paste			85
2	1 gal. Scarfe's # 121 Tusk Ivory	2	90	5 80
1	1 " " # 309 White Loglo			2 90
1	1 " " Pure Turpentine			40
1	1 " " Can			15
2	Grass Sponges		25	50
1	5 gal. Scarfe's Special House paint	2	90	14 50
1	1 " " shade # 302			2 90
1	5 gal. Scarfe's # 121 Tusk Ivory Interior Gloss	2	90	14 50
2	1 gal. Scarfe's Aluminum paint	3	25	6 50
				49 35

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



ADDRESS.....Brantford, Ont.

THIS SPACE FOR
TREASURY ONLY

CHEQUE NO.....

DATE.....

[illegible]

TOTAL

EXAMINED AND FOUND CORRECT

DATE _____

DATE	SERVICE	AMOUNT
	<i>File # 32-1-5 July 12/39</i>	
Sept. 11	To paint for Mohawk Institute	14.50
11	" " " " "	49.35
	A/c attached.	
	(# 160)	
	TRIPPLICATE FOR FILE 22-9-39 Voucher triplicate detached for Accountant's pay.	
		63.85
	TOTAL	\$ 63.85

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

R. 7747

VOUCHER No. **508**

DATE.....September 19/38.

September 19/39.

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

TELEPHONE—4305

SCARFE & CO. LIMITED

Manufacturers of
VARNISHES, PAINTS, ENAMELS, LACQUERS
AND WAX

FACTORY and
HEAD OFFICE **BRANTFORD, ONT.**

All claims must be made on receipt of goods.

Delivered to _____

Your Order No. _____

205-207 Colborne Street,
BRANTFORD, ONT., **Sept. 25**

193 **9**

Sold to **The Department of Indian Affairs**

Ledger Folio _____

7865

Address **Brantford**

Salesman _____

Nº **337758**

COPY

TERMS NET 30 DAYS

SHIPPED VIA **W 4922**

MOHAWK INSTITUTE

4	1 gal.	Scarfe's #	304 Lo Glo	2 90	11 60
1	"	"	# 309 Ground		1 42
1	1 lb.	"2	Rose lake in oil		65
1	1 lb.	"	Medium Green in oil		34
1	1 gal.	"	# 302 Lo Glo		2 90
1	"	"	Pure Turpentine	00	40
1	2 lb.	"	Pure Putty	08	16
					17 48

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

TELEPHONE—4305

SCARFE & CO.
LIMITED

Manufacturers of
VARNISHES, PAINTS, ENAMELS, LACQUERS
AND WAX

FACTORY and
HEAD OFFICE **BRANTFORD, ONT.**

All claims must be made on receipt of goods.

Delivered to _____

Your Order No. _____

205-207 Colborne Street, **Sept. 23** 193**9**
BRANTFORD, ONT.

Sold to The Department of Indian Affairs

Ledger Folio _____

7830

No ~~7830~~ **7824**

Address Brantford

Salesman _____

COPY

TERMS NET 30 DAYS

SHIPPED VIA **W 4881**

MOHAWK INSTITUTE

1	1/2 gal.	Scarfe's # 209 Ground		1	43
1	1 lb.	" Dark Oak Graining color			34
1	1/2 gal.	" Brantine Exterior Varnish	2 90	1	09
2	1 gal.	" # 302 Lo Glo		8	70
1	"	" Pure Turpentine			40
1	"	" P & V Remover			71
1	"	" Can			15
				12	82

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



ADDRESS.....205-207 Colborne St.,
Brantford, Ontario.

DATE _____

DATE	SERVICE	AMOUNT
	<i>File # 85-0-5 July 13/39</i>	
Sept. 23	To paint for Mohawk Institute	\$ 12.82
Sept. 25	" " " "	<u>17.48</u>
		\$ 30.30
Sept. 15	TO credit for paint returned	<u>13.01</u>
		\$ 17.29
	# 460	
	A/cs attached.	
	DUPLICATE FOR FILE <i>2-10-39</i> Voucher in duplicate detached for Accountant to cash	
	TOTAL	\$ 17.29

DATE September 29/39. E. P. Duncle Agent

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

32-0-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. IOB-1828/39.

Office of the.....Six Nations.....Indian Agency,

September 29th, 19 39

Sir,

EXD.
A.

I enclose herewith Vouchers Nos. 555



amounting to \$ 17.29 in

of Scarfe & Company, Brantford, Ont.

for Paint for Mohawk Institute

This expenditure was authorized by Departmental

Letter No. 32-0-5 dated July 12/39.

Your obedient servant,

E. P. Arnold
Indian Agent Supt.

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 8420

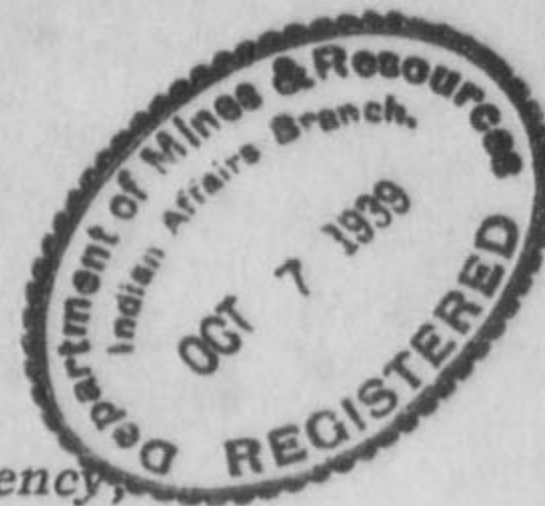
Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. IOB-1839/39.



Office of the Six Nations Indian Agency,

October 3rd, 1939

466-7/6
466
Sir,

I enclose herewith Vouchers Nos. 574-575

amounting to \$ 105.65 in favour

of Granger-Taylor, Ltd; Wolverine Cement Co.

for Linoleum and Linoleum past, Mohawk Institute.

This expenditure was authorized by Departmental

Letter No. 32-0-5 dated July 18/39

Your obedient servant,

G. P. Amodeo
Indian Agent Supt.

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. LA. 518

Reqn. 8420

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5

Ottawa,
October 12, 1939.

EX'D.
A.

Memorandum:

MR. BAILEY

The enclosed account covers the cost of linoleum purchased for the Mohawk Institute. Payment of this account will be made from Trust Account No. 457. I should appreciate it if you would issue purchase order so that the account may be paid.

R. A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

[Handwritten signature]

LINOLEUM PASTE
WATERPROOF CEMENT
TILE CEMENT
FLOOR HARDENER

WOLVERINE CEMENT COMPANY OF CANADA

145 DALHOUSIE STREET
BRANTFORD - ONTARIO

POLISHING WAX
FELT PAPER
LINOLEUM KNIVES
LINOLEUM ROLLERS

Sold to

Date Sept. 5, 1939.

Terms :

Your Order No. **Called for**

Dept. No.

Our Order No. **05529**

Shipped Via

Mohawk Institute,
Brantford, Ont.

All Payments to be made direct to Brantford, Ontario.

1 #5 Pail Wolverine Linoleum Paste
8% Sales Tax

2 75
22

2 97

1 Roll #150 Felt

3 50

6 47

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
SUPERINTENDENT
SIX NATIONS INDIANS

32-0-5

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

PLEASE QUOTE
FILE 105-1922/39.

EXD.
A.

BRANTFORD, October 16th, 1939.

Adm 3

The Secretary, Indian Affairs Branch,
Department of Mines & Resources,
OTTAWA, Ontario.



Sir:

I am returning herewith
vouchers No. 574 amounting to \$6.47
in favour of the Wolverine Cement Co.
of Canada, duly signed as requested.

Yours truly,

E. P. Randle

Major E. P. Randle. Indian Superintendent.
CB.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

LINOLEUM PASTE
WATERPROOF CEMENT
TILE CEMENT
FLOOR HARDENER

WOLVERINE CEMENT COMPANY OF CANADA

145 DALHOUSIE STREET
BRANTFORD - ONTARIO

POLISHING WAX
FELT PAPER
LINOLEUM KNIVES
LINOLEUM ROLLERS

Sold to

Date Sept. 9, 1939?

Mohawk Institute,
Brantford, Ont.

Terms :

Your Order No.

Dept. No.

Our Order No. G5552

Shipped Via Called for.

All Payments to be made direct to Brantford, Ontario.

1	1 Gal. Pail Wolverine Linoleum Paste	70	
	8% Sales Tax	6	76

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



Brantford, Ontario.

DATE.....

VOUCHER No.....

E. P. Arnold
.....
Age

October 27/39.
DATE

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

32-0-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH



Letter No. IOB-2041/39.

Office of the Six Nations Indian Agency,

October 27th, 1939

Sir, *[Handwritten signature]*

I enclose herewith Vouchers Nos. 662,

amounting to \$ 8.75 in favour

of Wolverine Cement Co. of Canada, Brantford.

for Linoleum, paste, etc., Mohawk Institute.

This expenditure was authorized by Departmental

Letter No. dated

Your obedient servant,

[Handwritten signature: E. P. Amul]
Indian Agent Supt.

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 8429

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Ottawa,
November 2, 1939.

EX'D.
A.

Dear Sir:

I am in receipt of your voucher No. 662 of October 27 amounting to \$8.75. The first item on this account reads as follows:

"September 5 To linoleum paste and felt\$ 6.47"

In connection with this item I would refer you to your letter of October 16 forwarding voucher No. 574 covering the cost of the same item. Under the circumstances the \$6.47 is being deducted from your voucher 662 and cheque for \$2.28 will be issued.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.


Major E. P. Randle,
Supt. Six Nations,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES

File No. 520

Granger-Taylor, Ltd.,

October 17th, 1939.

London, Ontario.

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks."

Already received.

Quantity	DESCRIPTION	UNIT	TOTAL
	Mohawk Institute, Brantford, Ontario. To invoice of September 1st, 1939, covering Battleship Linoleum		\$99 08
	Prices F.O.B. Already received	as per your	of

HR/VR

Shipping Instructions

Already received

Trust Account

Vote.....457.

Allot. No.

Date to be delivered:

Encumbrance No.

Already received.

Freight or Express charges paid.

Remarks: (Report shortages, if any)

Branch:..

Date.

Signature of Receiving Officer

TO BE RETURNED TO HEAD OF BRANCH

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

DEPARTMENT OF MINES AND RESOURCES

Order No 28067

Purchase Order

This order number to appear on all packages and invoices

File No. 1538

Wagner-Taylor, Ltd., October 17th, 1939.

London, Ontario.

Please forward the following to the address given below, and charge to account of the Department of Mines and Resources.

Render a separate invoice for each order and send copies to

Already received. when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL
	Nelson Institute, Brantford, Ontario. To invoice of September 1st, 1939, covering Hatchling Linoleum		\$99.08

W/VB

Prices F.O.B. Already received as per your of

Shipping Instructions Already received

Trust Account
Vote 1457. Allot. No.

Date to be delivered

Encumbrance No.

Already received.

Certified in accordance with Section 29 of the Consolidated Revenue and Audit Act, 1931.

Wm. L. Taylor
For Comptroller of the Treasury

W. M. BAILEY,

W. M. BAILEY,
Purchasing Agent

COPY FOR RECEIVING OFFICER

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5

Ottawa,
October 12, 1939.



Memorandum:

MR. BAILEY

The enclosed account covers the cost of linoleum purchased for the Mohawk Institute. Payment of this account will be made from Trust Account No. 457. I should appreciate it if you would issue purchase order so that the account may be paid.

R. A. Hoey,
Supt. of Welfare & Training.

A handwritten signature or set of initials, possibly "R. A. Hoey", written in dark ink.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

TELEPHONES
5400
5401

GRANGER-TAYLOR, LIMITED

FORM 204

WHOLESALE DRY GOODS IMPORTERS

186-190 YORK ST.

LONDON, ONTARIO

SEPT 1ST

19 39

SOLD TO

MOHAWK INSTITUTE

C. PIRIE

TERMS

VIA

BRANTFORD ONTARIO

TRUCK

IN CHECKING THIS BILL OPEN EVERY PAPER BOX, as it is often convenient to pack several articles of a different description under a cover designed for one.

7% Interest charged on all overdue accounts.

80AA	1	8 1/4 BATTLESHIP	25 5/12	1.90	48 29		
AAA	1	"	25 5/12	1.90	48 29		
Net Cash						96 5'8	
Splitting charge				2 5'0	2 5'0		
						2 5'0	
						99 08	OK

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



ADDRESS.....LONDON, Ontario.

CHEQUE NO.

DATE _____

VOTE

AGENCY

ALLOT.

E. R.

AMOUNT

TOTAL

EXAMINED AND FOUND CORRECT

DATE _____

DATE	SERVICE	AMOUNT
Sept. 1	To Battleship Lincoln, Mohawk Institute	\$ 99.38
AUDITED FOR PAYMENT NOV 8 1939 ACCOUNTS RECEIVABLE INDIAN AFFAIRS		
A/c attached.		
DUPLICATE FOR FILE 6-11-39 Voucher in duplicate attached for Accountant to pay		
TOTAL		\$ 99.38

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 7747

VOUCHER No. **575**

DATE.....October 3/39.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Res. Phone, 414

ONTARIO

Indian Supt.

Bought of

ERLE TAYLOR

Interest Charged on Overdue Accounts.

Accounts due and payable when goods are delivered

We render Statement of all Accounts due or not due on the first of each month. This gives an opportunity for the correction of errors and is not a demand for payment if the account is NOT DUE.

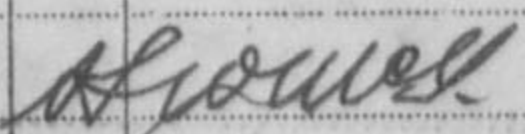
Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**



Ontario.

DATE.....

DATE	SERVICE	AMOUNT
	File No. 32-0-5	
Aug. 22	To installing and painting metal ceilings at Mohawk Institute	\$ 768.78
	AUDITED FOR PAYMENT FEB 26 1940 Treasury Office I. A. BRANCH <i>Pay from #454</i> <i>A/c attached.</i>	
APPROVED:  Director of Social Affairs.		
TOTAL		\$ 768.78

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

VOUCHER No. 744.....

DATE November 1, 1939. Agent E. P. Sennels

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

32-0-5



DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. *27/39* IOB-2218/39

Office of the *White Lake School* Six Nations Indian Agency,

November 20th, 1939

Sir,

I enclose herewith Vouchers Nos. 744

amounting to \$ 768.78 in favour

of painting metal ceilings Mohawk Institute

Ontario.

total

POOR
COPY

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

FILE No. 74-109 VOL

DEPARTMENT OF INDIAN AFFAIRS

FROM

TO

[illegible]

FILE No.

VOL.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

6

FILE 32-0-5

VOL. 5 CLOSED

FROM

2 / 1 / 36

TO

20 / 11 / 39

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Indian Affairs
School Files

(RG 10, Volume 6201)

File 466-5, part 1	Six Nations Agency - Mohawk Residential School - Building Maintenance - Accounts - Supplies. 1922 - 1924.
File 466-5, part 2	Six Nations Agency - Mohawk Residential School - Building Maintenance - Accounts - Supplies - General Administration. 1924 - 1930.
File 466-5, part 3	Six Nations Agency - Mohawk Residential School - Building Maintenance - Accounts - Supplies - General Administration. 1930 - 1935.
File 466-5, part 4	Six Nations Agency - Mohawk Residential School - Building Maintenance - Supplies - Accounts - General Administration. 1936 - 1939.
 File 466-5, part 5	Six Nations Agency - Mohawk Residential School - Building Maintenance (Photos) - Accounts - Supplies - General Administration. 1939 - 1949.
File 466-5, part 6	Six Nations Agency - Mohawk Residential School - Building Maintenance - Accounts - Supplies. 1948 - 1949.
File 466-9, part 1	Six Nations Agency - Mohawk Residential School - School Land - Maps. 1922 - 1949.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

NOTICE

1. File should be retained no longer than absolutely necessary. If a file is frequently needed at short intervals, it is better to B.F. it for two or three days than keep it out of Central Registry indefinitely. This ensures its being completed and kept in order, and also gives other offices an opportunity of using it.
2. Central Registry should be notified whenever a file is passed direct to another branch.
3. All outgoing letters should bear the official file number, and originator's designation.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

FILE NO. 32,05 VOL.6 VOL 5 CLOSED

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

MOHAWK INSTITUTE

BUILDING ACCTS, .

CROSS REFERENCE

[illegible]

DO NOT WRITE BELOW THIS LINE

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 5)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

FILE NO. 32-0-5 VOL. 6 VOL. 5 CLOSED

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH
MOHAWK INSTITUTE
BUILDINGS, ACCTS, &C.

CROSS REFERENCE

CENTRAL REGISTRY	P.A. OF B.F.	DATE	INITIALS	REFERRED TO	FOR REMARKS	INITIALS	DATE
(If purpose for which referred cannot be expressed on one line, add minute to file, and enter here "With Minute")						AP 648WM	
12-4-48	PA	8/4/48	ST	EL	8917, 8915	EM	7-4-48
	PA	10/4/48	ST	EL	10374	EM	14-4-48
22-4-48	PA	22/4	L	T1	note	AS	15-4
28-4-48	PA	26.4.48	EH	EL	13276	EM	27-4-48
5-5-48	PA	4.5.48	EH	EL	13276	EM	1-5-48
16-6	PA	16/6/48	ST	E	Ref	EM	10-6-48
24-6-48	PA	23/6/48	ST	EL	28449		21-6-48
	PA	26/6/48	ST	EL	28884		25-6
28-8	PA	26/6/48	R	E1		AS	
4-7	PA	5/7/48	NO	EL	45		26-7
5/7/48	PA	7/7/48	NO	EL	1765		17-7
9-7-48	PA	9.7.48	EH	EL	V 820 (32)		5/12/48
12-7-48	PA	17/48	ST	ST	1975		12-7-48
	PA	18/7/48	ST	EL	2344		13-7-48
15-7-48	PA	18/7/48	ST	EL	2817		14-7-48
23-7-48	PA	23/7/48	ST	EL	4929		22-7-48
	PA	27/7/48	ST	EL	5292		22-7-48
21-7-48	PA	27/7/48	ST	EL	V 893 (32)		27-7
30-7-48	PA	30/7/48	ST	EL	Per Order		30-7-48
				EL	7082		3-8-48
				EL	Per Order		4-8-48
				EL	7323, 7807		5-8-48
	PA	5/8/48	MT	E6	?		
	PA		ST	EL	2073, 2434		
10-8-48	PA	9/8/48	MT	EL	Per Order		
	PA	17.8	KA	EL	V 396 (32)		
	PA	17.8	ST	EL	938	TL	16/8

DO NOT WRITE BELOW THIS LINE

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

No. 32-0-0

VOL. 6

VOL. 5 CLOSED

INDIAN AFFAIRS BRANCH

DEPARTMENT OF MINES AND RESOURCES

MOHAWK INSTITUTE

BUILDINGS, ACCTS, &c.

RETURN OF LABOUR on the *Mohawk Institute* on *Ind. Nations* Reserve

for week ending *Sept 16-1939*

NAMES	Nature of Employment or Trade No. of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER.....	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
<i>Herb Jamieson</i>	<i>Painting</i>	<i>9 1/2</i>	<i>8 1/2</i>	<i>8 1/2</i>	<i>8 1/2</i>	<i>8</i>		<i>4 1/2</i>	<i>35</i>	<i>1488</i>	<i>4 Jamieson</i>	<i>Per P.H.S.</i>
<i>Lloyd Green</i>	<i>"</i>	<i>9 1/2</i>	<i>8 1/2</i>	<i>8 1/2</i>	<i>8 1/2</i>	<i>8</i>		<i>43</i>	<i>35</i>	<i>1505</i>	<i>J.L. Green</i>	
<i>Wm Johnson</i>	<i>"</i>	<i>8</i>	<i>8 1/2</i>	<i>8 1/2</i>	<i>8 1/2</i>	<i>8</i>		<i>33</i>	<i>35</i>	<i>1153</i>	<i>Wm C Johnson</i>	
<i>Dale Bunting</i>	<i>"</i>	<i>9 1/2</i>	<i>8</i>	<i>8 1/2</i>	<i>8 1/2</i>	<i>8</i>		<i>4 1/2</i>	<i>35</i>	<i>1488</i>	<i>D. Bunting</i>	<i>Per P.H.S.</i>
<i>P.H. St. Shyres</i>	<i>"</i>	<i>9 1/2</i>	<i>8 1/2</i>	<i>8 1/2</i>	<i>8 1/2</i>	<i>8</i>		<i>43</i>	<i>45</i>	<i>1935</i>	<i>P.H. St. Shyres</i>	
										<i>7571</i>		

I hereby certify that the services have been performed,
materials supplied, and prices are fair and just.

G. P. A. Smith
AGENT

Cheque No.
Balance *P.H. St. Shyres*
Vote..... Agency.....
Allotment..... E.R.....
Payment Approved.....

FOREMAN

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

RETURN OF LABOUR on the *Mohant Institute* on *Ind Nations* Reserve

for week ending *Sept 8-1939*

NAMES	Nature of Employment or Trade No. of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER.....	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
<i>Herb Jamieson</i>	<i>Painting</i>		10	10	10	12		42	35	1470	<i>H. Jamieson</i>	
<i>Loyd Green</i>	"		10	10	10	12		42	35	1470	<i>L. Green</i>	
<i>Wm Johnson</i>	"	10	10	10	10	12		52	35	1820	<i>Wm Johnson</i>	
<i>Walter Bunning</i>	"		10	10	10	12		42	35	1470	<i>Walter Bunning</i>	
<i>Port H. Skyles</i>	"	10	10	10	10	12		52	45	2340	<i>Port H. Skyles</i>	
										8570		

Cheque No.
Balance *Port H. Skyles*
Vote..... Agency.....
Allotment..... E.R.....
Payment Approved.....
I hereby certify that the services have been performed,
materials supplied, and prices are fair and just.
E. P. A. Smith
AGENT

RETURN OF LABOUR on the *Mohawk Institute* on *Six Nations* Reserve

for week ending *Sept 2 - 1939*

NAMES	Nature of Employment or Trade No. of Horses	Mon.	Tue.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER.....	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
<i>Ned Jamieson</i>	<i>Painting</i>	<i>10</i>	<i>10</i>	<i>10</i>	<i>10</i>	<i>10</i>	<i>10</i>	<i>60</i>	<i>35</i>	<i>21 00</i>	<i>H. Jamieson</i>	
<i>Lloyd Green</i>	<i>"</i>	<i>10</i>	<i>10</i>	<i>10</i>	<i>10</i>	<i>10</i>	<i>10</i>	<i>60</i>	<i>35</i>	<i>21 00</i>	<i>L. Green</i>	
<i>Wm. Johnson</i>	<i>"</i>	<i>10</i>	<i>X</i>	<i>10</i>	<i>10</i>	<i>10</i>	<i>10</i>	<i>50</i>	<i>35</i>	<i>17 50</i>	<i>W. E. Johnson</i>	
<i>Dave Burningham</i>	<i>"</i>	<i>10</i>	<i>10</i>	<i>10</i>	<i>10</i>	<i>10</i>	<i>10</i>	<i>60</i>	<i>35</i>	<i>21 00</i>	<i>D. Burningham</i>	
<i>Robt. St. Shyres</i>	<i>"</i>	<i>10</i>	<i>10</i>	<i>10</i>	<i>10</i>	<i>10</i>	<i>10</i>	<i>60</i>	<i>45</i>	<i>27 00</i>	<i>Robt. St. Shyres</i>	
										<i>107 50</i>		

Cheque No.
Balance *Robt. St. Shyres*
FOREMAN

Vote..... Agency.....
Allotment..... E.R.....
Payment Approved.....

I hereby certify that the services have been performed,
materials supplied, and prices are fair and just.

G. P. R. Smith
AGENT

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

RETURN OF LABOUR on the Mohawk Institute on Six Nations Reserve

for week ending Aug 26-1939

NAMES	Nature of Employment or Trade No. of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
West Jamieson	Painting	9 1/2	10	10	10	10	10	59 1/2	35	20 83	A Jamieson	
Loyd Green	"	9 1/2	10	10	10	10	10	59 1/2	35	20 83	L. Green	
W. Johnson	"	9 1/2	10	10	10	10	10	59 1/2	35	20 83	W. Johnson	
Walter Burnham	"	9 1/2	10	10	10	10	10	59 1/2	35	20 83	D Burnham	
Port H. Shyres	"	9 1/2	10	10	10	10	10	59 1/2	45	26 78	Port H. Shyres	
										110 10		

Cheque No.
Balance Port H. Shyres FOREMAN
Vote Agency
Allotment E.R.
Payment Approved
I hereby certify that the services have been performed,
materials supplied, and prices are fair and just.
E. P. Amul AGENT

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Form No. 702
Rept. No. 7463

RETURN OF LABOUR on the *Mohand Institute* on *Des Nations* Reserve

for week ending *Aug 19-39*

NAMES	Nature of Employment or Trade No. of Horses	Mon.	Tue.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
<i>Herb Jamieson</i>	<i>Painting</i>	<i>10 5 1/2</i>	<i>0</i>	<i>10</i>	<i>10 10 4 5/2</i>				<i>35</i>	<i>15 93</i>	<i>H. Jamieson</i>	
<i>Lloyd Green</i>	<i>"</i>	<i>10 5 1/2</i>	<i>0</i>	<i>10</i>	<i>10 10 4 5/2</i>				<i>35</i>	<i>15 93</i>	<i>Lloyd Green</i>	
<i>Wm Johnson</i>	<i>"</i>	<i>10 5 1/2</i>	<i>0</i>	<i>10</i>	<i>10 10 4 5/2</i>				<i>35</i>	<i>15 93</i>	<i>Wm C Johnson</i>	
<i>Dave Burnham</i>	<i>"</i>	<i>10 5 1/2</i>	<i>0</i>	<i>10</i>	<i>10 10 4 5/2</i>				<i>35</i>	<i>15 93</i>	<i>D Burnham</i>	
<i>Robt H. Skyles</i>	<i>"</i>	<i>10</i>	<i>10</i>	<i>10</i>	<i>10 10 10 60</i>				<i>45</i>	<i>27 00</i>	<i>Robt Skyles</i>	
										<i>90 72</i>		

I hereby certify that the services have been performed,
materials supplied, and prices are fair and just.

Cheque No.
Balance *Robt H. Skyles* FOREMAN
Vote Agency
Allotment E.R.
Payment Approved
G. P. R. Smith AGENT

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

RETURN OF LABOUR on the Michael Johnston on Reserve

for week ending Aug 12 - 1939

NAMES	Nature of Employment or Trade No. of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER.....	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
<u>Heidi Jamison</u>	<u>Painting</u>	<u>10</u>	<u>10</u>	<u>10</u>	<u>X</u>	<u>10</u>	<u>10</u>					
<u>Lloyd Greene</u>	<u>"</u>	<u>10</u>	<u>10</u>	<u>10</u>	<u>X</u>	<u>10</u>	<u>10</u>					
<u>John Johnson</u>	<u>"</u>	<u>10</u>	<u>10</u>	<u>10</u>	<u>X</u>	<u>10</u>	<u>10</u>					
<u>Walter Burkhorn</u>	<u>"</u>	<u>10</u>	<u>5 1/2</u>	<u>5 1/2</u>	<u>5 1/2</u>	<u>5 1/2</u>	<u>5 1/2</u>					
<u>Bill Skyles</u>	<u>"</u>	<u>10</u>										
<u>Heidi Jamison</u>	<u>Painting</u>	<u>10</u>	<u>10</u>	<u>10</u>		<u>5 1/2</u>	<u>5 1/2</u>	<u>45 1/2</u>	<u>20</u>	<u>15 93</u>	<u>H. Jamison</u>	
<u>Lloyd Greene</u>	<u>"</u>	<u>10</u>	<u>10</u>	<u>10</u>		<u>5 1/2</u>	<u>5 1/2</u>	<u>45 1/2</u>	<u>35</u>	<u>15 93</u>	<u>L. Greene</u>	
<u>John Johnson</u>	<u>"</u>	<u>10</u>	<u>10</u>	<u>10</u>		<u>5 1/2</u>	<u>5 1/2</u>	<u>45 1/2</u>	<u>35</u>	<u>15 93</u>	<u>John C. Johnson</u>	
<u>Walter Burkhorn</u>	<u>"</u>	<u>10</u>	<u>10</u>	<u>10</u>		<u>5 1/2</u>	<u>5 1/2</u>	<u>45 1/2</u>	<u>35</u>	<u>15 93</u>	<u>W. Burkhorn</u>	
<u>Bill Skyles</u>	<u>"</u>	<u>10</u>	<u>10</u>	<u>10</u>	<u>10</u>	<u>10</u>	<u>10</u>	<u>60</u>	<u>45</u>	<u>27 00</u>	<u>Bill Skyles</u>	
										<u>90 72</u>		

Cheque No. Recommended for payment I hereby certify that the services have been performed and prices are fair and just.

Balance Bill Skyles FOREMAN G. P. Remick AGENT

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

RETURN OF LABOUR on the *Mohawk Institute* on *Ind Nations* Reserve

for week ending *Aug 5-1939*

NAMES	Nature of Employment or Trade No. of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER.....	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
<i>Herb Jamieson</i>	<i>Painting</i>	<i>9</i>				<i>5</i>	<i>9</i>	<i>23</i>	<i>35</i>	<i>8 05</i>	<i>H. Jamieson</i>	
<i>Lloyd Green</i>	<i>"</i>	<i>9</i>	<i>2 1/2</i>			<i>5</i>	<i>9</i>	<i>25 1/2</i>	<i>35</i>	<i>8 93</i>	<i>L. Green</i>	
<i>Wm Johnson</i>	<i>"</i>	<i>9</i>				<i>5</i>	<i>9</i>	<i>23</i>	<i>35</i>	<i>8 05</i>	<i>Wm C Johnson</i>	
<i>Robt H. Sykes</i>	<i>"</i>	<i>9</i>	<i>9</i>	<i>9</i>	<i>9</i>	<i>9</i>	<i>9</i>	<i>54</i>	<i>45</i>	<i>24 30</i>	<i>R. H. Sykes</i>	
										<i>49 33</i>		

I hereby certify that the services have been performed,
materials supplied, and prices are fair and just.

Cheque No. Agency
Balance *Robt H. Sykes* FOREMAN
Allotment E.R.
Payment Approved AGENT *G. P. A. Smith*

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

RETURN OF LABOUR on the Wahawak Institute on Six Nations Reserve

for week ending July 29 - 1939

NAMES	Nature of Employment or Trade No. of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Herb Jamison	Painting	9	9	9	9	9	9	54	35	18 90	H. Jamison	
Larry Green	"	9	9	9	9	9	9	54	35	18 90	L. Green	
Wm Johnson	"	9	9	9	4	9	9	49	35	17 15	Wm O Johnson	
Roll H. Skyles	"	9	9	9	9	9	9	54	45	24 30	R. H. Skyles	
										79 25		

I hereby certify that the services have been performed,
materials supplied, and prices are fair and just.

G. P. Amulley
AGENT

Cheque No.
Balance Roll H. Skyles FOREMAN
Vote Agency
Allotment E.R.
Payment Approved

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

RETURN OF LABOUR on the Mohawk Institute on Six Nations Reserve

for week ending July 28-1939

NAMES	Nature of Employment or Trade No. of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER.....	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Herb Jamieson	Painting						9	9	35-3	15	H. Jamieson	
Lloyd Green	"						9	9	35-3	15	L. Green	
Wm Johnson	"						9	9	35-3	15	Wm E. Johnson	
Robert H. Lyles	"					6	9	15	45-6	75	R. H. Lyles	
Clarence Caplain	Carpenter					6	6	6	40	240	C. Caplain	
										18 60		

I hereby certify that the services have been performed,
materials supplied, and prices are fair and just.

Cheque No.
Balance Robert H. Lyles
FOREMAN
Vote..... Agency.....
Allotment..... E.R.....
Payment Approved.....

G. P. A. Smith
AGENT

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PAY TO Six Nations Indian Agency Trust Account

Address Indian Office
Brantford

THIS SPACE FOR
TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	

TOTAL

EXAMINED AND FOUND CORRECT

DATE

DATE		SERVICE	AMOUNT
File No 32-0-3 August 2nd. 1937			
Aug.	3	Cheque No 71702	3800.00
Sept.	9	" No 96920	150.00
			3950.00
Mohawk Institute Painting Labour.			
Expenditures			
July	22	Painting Labour	18.60
"	29	" "	79.25
Aug.	5	" "	49.33
"	12	" "	90.72
"	19	" "	90.72
"	26	" "	110.10
Sept.	2	" "	107.50
"	8	" "	85.70
"	16	" "	75.71
TRIPPLICATE FOR FILE Voucher in duplicate detached for Accountant to pay.			8707.63
Jan	19	Cheque No 76755 Receiver General	242.37
TRIPPLICATE FOR FILE Voucher in duplicate detached			
TOTAL			950.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 7747

VOUCHER No.

DATE January 19/40

E. P. Smith
Agent

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

File No. 2-05

Credit Advice

MEMO.

January 22nd, 1940.

The following remittance has been received from

Indian Agent E. P. Randle

Six Nations

and recorded in the Official Cash Book.

Folio 273

Amount \$ 242.37

Agency Receipt No.

dated

Payer

For account of balance advance labour
painting Mohawk Institute - Six Nations - Acct. 457



J. H. [Signature]
For Treasury Branch.

OFFICE OF THE
SUPERINTENDENT
SIX NATIONS INDIANS


CANADA
DEPARTMENT
OF
MINES AND RESOURCES



PLEASE QUOTE
FILE 10B-178/40

BRANTFORD, January 26th, 1940.

SLH

R. A. Hoey, Esq.,
Supt. welfare & Training,
Indian Affairs Branch,
Dept. of Mines & Resources,
OTTAWA, Ontario.

Sir:

On November 26th a voucher in
favour of Erle Taylor of Paris amounting
to \$768.78 for installing metal ceilings
at the Mohawk Institute was forwarded
to the Department.

To date Mr. Taylor has not
received cheque in payment of this and
would appreciate very much if the Department
could settle this account at an early date.

Yours truly,

E. P. Randle

Major E. P. Randle.
EPR/CB?

Indian Superintendent.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5

W. P. Keane

Ottawa,
February 7, 1940.

EXD

Reverend Sir:

I attach an account received from the
Martin Transports Limited for 40¢ covering
the transportation of 1 box of glass from
D.H. Howden & Co. Limited, London, to the
Mohawk Institute. I am forwarding the account
to you in order that you may arrange for payment.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

W. P. Keane

Rev. H. W. Snell,
Principal,
Mohawk Institute,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

32-0-5

October 9, 1940.

The Secretary,
Department of Indian Affairs,
Ottawa, Ontario.



Dear Sir, Attention Mr. Phelan.

You will remember that the roof on the pupils' dining room was in danger of giving out when you were here. Three more large cracks have appeared and the condition of the roof is such that it is apt to continue to cause trouble. The only thing to do, therefore, is to put on a new one. As the roof is leaking badly I have proceeded to put on the new covering. The only cost is for material as we are doing the work ourselves.

The cost of material is \$175.00 which with the roof of the gardener's cottage makes a total cost of \$296.00. I am meeting these expenses from the current funds as I presume there is as yet no reserve in N. E. Co. grant.

Yours sincerely,

H.W. Snell.

Principal.

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
SUPERINTENDENT
SIX NATIONS INDIANS

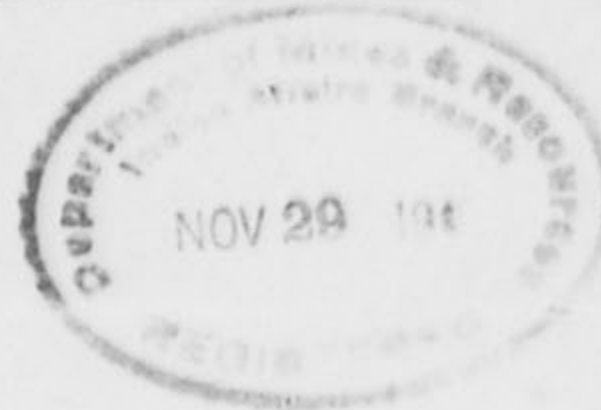


CANADA
DEPARTMENT
OF
MINES AND RESOURCES

37-0-5
PLEASE QUOTE
FILE _____

BRANTFORD Nov. 28, 1941.

Submits
R. A. Hoey, Esq.,
Superintendent, Welfare & Training,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa, Canada.



Sir:

This office would ask your consideration to authorizing some major and necessary repairs to the implement shed for the farm at the Mohawk Institute.

The shed in question is the usual one of frame with a shingle roof - adjoins the barn and many various implements are stored there when not in use. The building is a little over 80 feet long with an 18 foot rafter.

360
The main frame work of the sides and ends, and the siding itself is still in good condition. However, after a heavy storm last winter the snow lay so heavily on the roof that it partially collapsed, as a result many of the rafters are broken, and the shingles and sheeting apart from the action of the storm, are rotten with age.

After a personal examination of the shed with the Principal, and a check up on the material required etc., it is found that it will cost between \$265.00 and \$300.00 to put the shed in proper condition. The labour will, of course be done by the farm foreman and the Indian boys as it is good experience for them.

This office would recommend this work be authorized, as it is understood here that there is some New England Company funds available, and this office would appreciate your reply so the work may be done in good weather.

Yours truly,

E. P. Randle

Major E. P. Randle

Indian Superintendent.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

C.T. 17A
50M-12-40

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR
WHICH THERE ARE NO ACCOUNTS

DEPT. NO.

FILE NO. **32-0-5**
Copy on **32-0-3**
TREAS. NO.

DEPARTMENT **MINES & RESOURCES**

BRANCH **INDIAN AFFAIRS** DATE **December 2, 1941.**

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE No.	IN FAVOUR OF	AMOUNT
	Rev. H.W. Snell, Principal, Mohawk Institute, Brantford, Ont.	\$300 00

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—
ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Grant for current expenses. The New England Company, of London, England, is assisting the Department with the maintenance costs at the St. George's and Mohawk Indian Residential Schools. The money is funded in the Department and is paid to the management of the respective schools or is being used for replacements and repairs, as required.

CHARGE TO { VOTE **PAY FROM ACCOUNT NO. 457** ENC. NO.
ALLOTMENT
SUB-ALLOTMENT

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS
NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5

Ottawa,
December 2, 1941.

EXD.

Dear Sir:

I am in receipt of your letter of the 28th ultimo with reference to repairs required to the implement shed at the Mohawk Institute. It is noted that if the material is supplied the school management will be responsible for the labour.

In view of your recommendation a cheque for \$300.00 from the New England Company grant is being forwarded to the Principal. You should consult with him and arrange for purchase of the material required and payment of same should be made by the Principal from the money which we are sending him. Purchase should be made from firms on the approved list.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.


Major E.P. Randle,
Supt. Six Nations,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

PHONE: BIDEALL 753 3-8107

Established 1890

149-151 RIDEAU STREET

Ottawa, Ont. Sept. 11, 1942.

M. Department of Indian Affairs,

503 Booth Building,

BOUGHT OF

GEORGE BOURNE

WHOLESALE AND RETAIL
SPALDING SPORTING GOODS,
C. C. M. BICYCLES, Etc.

Mohawk Institute

AUDITED
RECEIPT

SEP 17 1942
Your order # 32-044.
Treasury Office
I. A. BRANCH

Sept. 10

24 Playground Balls

12 Playground Bats

the services specified in this account
have been satisfactorily performed, that they were
necessary in the interest of the public, and that the
charges made are in accordance with contract or

agreement authorized by
or, if not by contract, the charges are fair and just.
No item in this account has been previously
by me for payment. I recommend payment.

1.30

31.20

1.15

13.30

45.00

SEP 18 1942

INDIAN AFFAIRS

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5

*original
on Salvage File.*

Ottawa April 29, 1943.

Lt.Col., E.P.Randle Indian Superintendent, Brantford Ont.,

Inclosed please find a list from the Salvage
Department transferring dishes from the National
Defence to the Mohawk Institute Brantford Ontario.

OP

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



BRANTFORD July 12, 1943.

Indian Affairs Branch, Dept. Mines & Resources, Ottawa.

The Principal of the Mohawk Institute has requested that he be permitted to draw on funds received from the New England Company, to carry out the following improvements to buildings etc.

1. Main Barn
Metal roof is showing signs of rust all over and should receive two coats of tar paint. Estimated cost, two coats \$100.00
Barn siding requires painting.
Estimated cost, - two coats 140.00
2. Shed
Used as workshop for boys. Requires painting.
Estimated costs - two coats 55.00
3. Roof over Dining Hall and Laundry
No longer weather proof, and requires covering with asphalt roofing. Estimated cost \$75.00 to 100.00
4. Plastering
Various rooms in main school building require considerable patching. Estimated cost 300.00

This office has examined the various buildings and their needs and would recommend if funds are available, that the improvements be permitted. The only item, if funds are limited, that could reasonably be held over, is the painting of the barn siding at a cost of \$140.00, but the remainder are of sufficient urgency to maintain the buildings that they should be carried out at once.

Lt.-Col. E. P. Randle,

G. A. Amulley
Indian Superintendent.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

100
140
55
100
300
4695

32-0-5

Ottawa, July 15, 1943.

Lt. Col. E. P. Randle, Indian Supt., Brantford, Ont.

In view of the information contained in your letter of the 12th instant, a cheque for \$700.00 is being forwarded to the Principal of the Mohawk Institute from New England Company funds.

R. A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

4
17/11/43

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR
WHICH THERE ARE NO ACCOUNTS

DEPT. NO.

FILE NO. **32-0-5**

TREAS. NO.

DEPARTMENT **MINES & RESOURCES**

BRANCH **INDIAN AFFAIRS** DATE **July 15, 1943.**

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE NO.	IN FAVOUR OF	AMOUNT
	Reverend H. W. Snell, Principal, Mohawk Institute, Brantford, Ont.	\$700.00



STATE BELOW WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Grant for current expenses. The New England Company, of London, England, is assisting the Department with the maintenance costs at the St. George's and Mohawk Indian Residential Schools. The money is funded in the Department and is paid to the management of the respective schools or is being used for replacements and repairs, as required.

CHARGE TO { VOTE **PAY FROM ACCOUNT NO. 457.** ENC. No.
ALLOTMENT
SUB-ALLOTMENT

I CERTIFY, THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

[Signature]
TREASURY OFFICE APPROVAL

[Signature]
HEAD OF BRANCH
[Signature]
DEPUTY HEAD

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
SUPERINTENDENT
SIX NATIONS INDIANS



PLEASE QUOTE
FILE _____

BRANTFORD 19 October 1944.

Indian Affairs Branch, Dept. Mines & Resources, Ottawa.

Re: Replacing Steam Boiler at Mohawk Institute.

As reported by telephone to the Department today, it is with regret that I have to confirm that it will be necessary to replace the steam boiler at the Mohawk Institute.

As far as can be ascertained, and possibly through inexperience, the member of the staff responsible for operating the boiler, failed to remember to shut a tap after lowering the water, consequently all the water was drained from the system and the boiler heated to such an extent that the local Inspector has declared it entirely unfit for further service.

This boiler was installed in 1938 and with it was installed a Morrison type Low Water Cut-off, which, on the water becoming low, should have cut out the stoker, which would then have prevented the overheating which occurred, but apparently for some unexplained reason, this cut-off did not work.

The Department would appreciate that under present conditions with high wages prevailing everywhere, it is no longer possible to secure, at the rate of wages paid at the Mohawk Institute, the more experienced employees. Consequently the employee assigned to the duty of operating the boiler, was not as experienced or efficient as has been employed in the past, and in view of these circumstances the Principal must to some extent be absolved from the responsibility. However, apart from the circumstances just outlined, the Department will appreciate the immediate necessity is to obtain a new boiler, as of course with the approach of cold weather it is urgently necessary for the health and comfort of the many officers and children housed in this building, for the building to be heated.

21/5.
This office was in touch with Waterous Limited of this city today, as they were the firm who supplied us with the present boiler, and they advised that they have a boiler suitable for our use at

-over

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

the present time. They could not quote a price today but said that in any event the price would be f.o.b. their yards, as at the present time they were not in a position to install the boiler, and suggested we secure one of the experienced local men to do the installing.

Enquiries were also made of the Foster Wheeler Company in St.Catharines, and was advised it would be three or four weeks before they could possibly supply us with the required boiler.

This office trusts the Department will appreciate the urgency of this matter, particularly in regard to the health of the many children who might suffer through being housed in a chilly building, and trust that everything possible will be done to secure the immediate installation of the new boiler.

E. P. Randle

Lt.Col.E.P.Randle,

Indian Superintendent.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

C.T. 17A
100M-6-42

DEPT. NO.

FILE No. **32-0-5**

TREAS. No.

DEPART. **MINES & RESOURCES**

BRANCH **INDIAN AFFAIRS**

DATE **October 23, 1944.**

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:-

CHEQUE NO.	IN FAVOUR OF	AMOUNT
	Rev. H.W. Snell, Principal, Mohawk Institute, Brantford, Ont.	\$2500 00

STATE BELOW WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE OR (d) AUTHORIZED PAYMENT.

Grant for current expenses. The New England Company, of London, England, is assisting the Department with the maintenance costs at the St. George's and Mohawk Indian Residential Schools. The money is funded in the Department and is paid to the management of the respective schools or is being used for replacements and repairs, as required.

CHARGE TO { VOTE **PAY FROM ACCOUNT NO. 457.** ENC. No.
ALLOTMENT
SUB-ALLOTMENT

I CERTIFY, THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5

Ottawa,
October 23, 1944.

Lt.-Col. E.P. Randle, Supt. Six Nations, Brantford,
Ont.

I have your letter of the 19th instant,
with reference to the steam boiler at the Mohawk
Institute.

I note that the boiler will have to be
replaced and, as this is a very urgent matter, in
order to protect the health of the children, you may
authorize the Principal to secure a boiler from the
Waterous Company. The boiler purchased in 1938 cost
\$2075. Under separate cover the Principal is being
forwarded a cheque for \$2500 from New England Company
funds in order that he may pay for the boiler when it
is installed.

I have given your letter very careful
consideration and you should inform the Principal
that the Department takes a very serious view of
the whole matter. I feel that it is evident that
very little attention is being given to the
mechanical plant, as otherwise the person in charge
of the boiler would have made certain that the cut-
off was working properly.

The whole matter is so serious and
reflects so adversely on the management that I feel
it is necessary to investigate the matter fully and
I have instructed Mr. Phelan to visit the Mohawk

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

- 2 -

Institute on Friday, October 27. I trust that you will find it possible to accompany him to the school, at which time the Principal and the person in charge of the boiler should be interviewed and all the facts obtained. Mr. Phelan will report to me on his return.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

FOR FOURTH CLASS

MATHEMATICS:

A knowledge of arithmetic sufficient to solve any simple problem involving division and multiplication.

BOILERS:

A general knowledge of all types of boilers, dealing particularly with stationary fire tube and water tube type; a knowledge of how and where boilers are stayed; how and where tubes are fastened in place; where manholes and handholds are placed and how plates are kept in place; a thorough knowledge of the care and upkeep of safety valves, water columns, water glasses, steam gauges, blow-off valves, non-return valves, fusible plugs, etc., together with a knowledge of the cleaning of boilers and the general upkeep of brick work, grates, etc.

INJECTORS:

A thorough working knowledge of the construction, care and upkeep of injectors, together with a knowledge of how they are connected up, and the piping and valves that should be used in connection with them; a knowledge of the conditions under which injectors will operate.

PUMPS:

A general knowledge of the different types of pumps (particularly boiler feed), both centrifugal and reciprocating.

Method by which condensate is returned to boilers in heating systems.

ENGINES:

A working knowledge of the care and operation of the plain slide valve engine.

FEED WATER HEATERS:

A knowledge of the different apparatus and methods of heating feed water for boilers.

COMBUSTION:

A practical knowledge of combustion; a practical knowledge of hand-firing and operation of mechanical underfeed and overfeed stokers and oil burning apparatus.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

PIPING:

A general knowledge of piping and valves required in a plant; a knowledge of the methods and care required in "Cutting in" and "Cutting out" boiler and pipe lines.

MISCELLANEOUS:

A knowledge sufficient to give an intelligent answer to any question relating to the uses, care and operation of throttle valves, non-return valves, steam separators, steam traps, expansion joints, reducing valves, sight feed lubricators, pump lubricators, or any other apparatus commonly used in an ordinary steam plant.

ELECTRICITY AND REFRIGERATION:

A practical knowledge of the care and operation of electrical and refrigeration machinery.

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

- 2 -

I also understand that you have allowed a former member of the staff to continue to occupy one of the buildings on the school property. Such procedure almost inevitably leads to subsequent trouble and consequently you should arrange to have Mr. Tucker vacate this building immediately. The building will then be available if accommodation is needed for any new member of the staff.

It is quite possible that it will be necessary to engage two men at least for the winter heating season. I enclose a copy of the qualifications required for persons holding fourth class papers. This is a copy of the instructions covered by the Operating Engineers Act for the province of Ontario.

A copy of this letter is being forwarded to Lt.-Col. Randle, Indian Superintendent.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Handwritten signature/initials

Copy sent to Colonel Randle

Ottawa,
October 30, 1944.

Reverend Sir:

Mr. Phelan has reported to me regarding the boiler at the Mohawk Institute. The Department takes a very serious view of what has happened, as the only conclusion that can be reached is that our equipment is not receiving the attention that it deserves.

I understand that you intend to replace Mr. Bricker, the present engineer and handy man, by another person. Before making final arrangements with this man you should have him interviewed by our Superintendent, Colonel Randle. He will be in a position to decide if the man can be employed.

Mr. Phelan interviewed the officials of the Boiler Inspection Branch of the Department of Labour in Toronto and, in the interests of all parties concerned, it is considered that a person holding at least fourth class papers should be engaged. If it is not possible to secure a person with these papers, whoever is employed should be hired on the understanding that he will immediately endeavour to obtain such qualifications and, failing his ability to do so, the position will have to be offered to somebody else.

You will also be expected to issue very specific instructions regarding the maintenance of all the heating equipment and you should take care that the person in charge of the furnace during the day personally transfers his duties to the one who is taking charge for the night.

Rev. H.W. Snell,
Principal,
Mohawk Institute,
Brantford, Ont.

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 5)

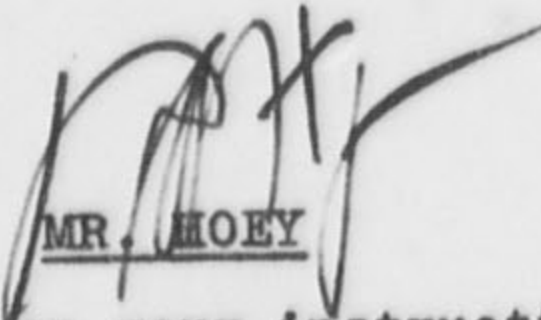
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Ottawa,
October 30, 1944.

Memorandum:


MR. MOEY

Acting on your instruction I visited the Mohawk Institute on October 27, accompanied by Indian Superintendent Randle.

Colonel Randle's letter of October 19 outlined what had happened. In interviewing the Principal, Reverend Mr. Snell, it was found that acting on the instructions of the man who is in charge of the furnace one of the boys lowered the water in the boiler. Instead of simply lowering the water he left the tap open and went on to perform other duties and no one checked the matter. About 9:30 in the evening the building became cold and the stoker was started without anyone ascertaining if there was water in the boiler. As the pipes did not heat the Principal again visited the boiler room and found the boiler ruined due to the fact that there was no water in it and the stoker had been running for over an hour.

From conversation with the Principal it appears that the so-called engineer, the boys' master and even the Principal operate the stoker whenever they feel more heat is required. I pointed out to the Principal that this was a very careless habit and issued instructions that in future the boiler should be operated by one or two persons and that when anyone was taking charge of the boiler he should take over from the one who had been handling it for the previous period. The Principal stated that he had engaged another man whom he considered qualified. We discussed this person's qualifications and it is possible that he will be an improvement on the man who has been employed. However, I believe that it is advisable to instruct Colonel Randle to interview this man and make certain that he is capable.

Another matter that arose during the course of our discussion was the fact that one of the cottages on the school property is occupied by a former member of the staff who secured other work some months ago. I instructed the Principal that this man should be requested to vacate this building at the earliest possible date, in order that we would have it available in the event of securing an engineer who would require accommodation.

As previously instructed, Superintendent Randle had made arrangements with the Watrous Engine Company to secure a new boiler and Colonel Randle and I again

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

- 2 -

interviewed the officials of the Watrous Company and they stated that the boiler was available at any time. It will be impossible to repair the present boiler and it is only suitable for sale as scrap iron. Colonel Randle has arranged with the firm to dismantle the boiler and he has also arranged with another firm to install the new boiler. It is hoped to have the new boiler installed during the week of October 30. It is fortunate that the weather was comparatively mild; otherwise, the pupils and the staff would have suffered from the cold, as there was no heat in the building.

Following my visit to Brantford I interviewed Mr. Briggs, Chief Inspector of the Boiler Inspection Branch of the Department of Labour in Toronto. While the low pressure boiler we operate at Mohawk does not actually require a person holding a certificate, at the same time it would be preferable to have such a person, due to the fact that the hot water boiler is a high pressure one. In conversation with Mr. Briggs he suggested that in the best interests of all parties concerned it would be preferable to secure a person holding at least fourth class papers. If the person engaged does not hold such papers, arrangements can be made to have him examined by the Board of Examiners of the Boiler Inspection Branch in Toronto.

Philip Phelan

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

Ottawa, November 2, 1944.

Dear Colonel Randle:

EX'D.

I have before me a report dated October 30, submitted to me by Mr. Phelan, immediately following his inspection of the Mohawk Institute on October 27.

It is unnecessary to state that I have found the subject matter of this report and the information contained therein very disturbing. Despite the critical period in which we are living and the difficulty experienced by residential school principals in securing the help necessary to operate these institutions efficiently, I nevertheless find it difficult to understand the carelessness that resulted in the destruction of the boiler at the school. This destruction was, no doubt, due in part to the fact that the so-called engineer, the boys' master and even the Principal himself were responsible from time to time for the supervision of the boiler and the operation of the stoker. Dual or triple control in the operation of a boiler inevitably leads to disaster.

Ordinarily, the destruction of the boiler would justify us in asking the Principal for his resignation. You are probably aware, however, that it was our intention to ask Mr. Snell for his resignation at the close of the present academic year and to completely reorganize the school at that time. In this connection I may state that I made arrangements for an interview with Canon Dixon at Toronto during the week ending November 18. In view of these circumstances, I feel that perhaps it would be measurably satisfactory to the Minister if we had an assurance from you that you would, despite the limited time at your disposal, reach an agreement with the Principal, whereby he would consult you in respect to the qualifications of

Lt.- Col. E. P. Randle,
Indian Superintendent,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

the members of his staff, particularly the men in charge of farming operations and the man in charge of the boiler. You should discuss this suggestion with Mr. Snell at your office immediately following the receipt of this letter and let me know, in due course, just what arrangement you have been able to reach with him.

One regrettable feature of this whole matter is the fact that we are taking money to replace this boiler from funds contributed by the people of England - people who have never hesitated, during the war period, to send forward this contribution, despite the appalling losses that they themselves have sustained. I feel sure that even the Principal will be somewhat impressed by this thought.

Yours sincerely,

R. A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
SUPERINTENDENT
SIX MONTHS INDIAN



PLEASE QUOTE
FILE 2544/44

BRANTFORD 24th Nov. 1944.

Indian Affairs Branch, Dept. Mines & Resources, Ottawa.

This will acknowledge your 32-0-5 of the 2nd instant and the copy of your letter to the Principal of the Mohawk Institute both in connection with the installation of the new boiler.

Mr. Snell has been interviewed and concurs in the arrangement whereby any future appointments to his staff are made with the knowledge and approval of myself.

With regard to Mr. W. Earl Edwards, now boys' master, and responsible for the boiler and water heater, - I have concurred in his appointment, after securing information locally and personally interviewing him.

The local firm he worked for for years give him an excellent report, and he gave up his position on medical advice, as he was operating a power press and his doctor informed him he would be wise to give up such work.

As far as age goes, he is only 39 years old, so should have many useful years ahead - and appears alert and intelligent - and should with experience be capable in every way of filling his position at the Mohawk Institute well.

Arrangements are being made for him to obtain his papers to qualify for the operation and maintenance of the boiler - and the importance and necessity of careful attention to those duties have been impressed upon him.

The new boiler was installed a few days after Mr. Phelan's visit, and though not yet entirely completed, is in operation and satisfactory - and will be inspected as soon as the plumber has entirely finished.

Lt.-Col. E. P. Randle,

E. P. Randle
Indian Superintendent.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5

Copy sent to Lt.-Col. Randle

Ottawa,
November 28, 1944.

Reverend Sir:

In the fifth paragraph of Mr. Hoey's letter of October 30 instructions were given to the effect that you should arrange to have Mr. Tucker vacate the building that he was occupying on the school property. I should appreciate your advising if these instructions have been carried out.

Yours truly,

Philip Phelan,
Chief, Training Division.

Rev. H.W. Snell,
Principal,
Mohawk Institute,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5

Ottawa,
November 28, 1944.

EX'D.
A

Lt.-Col. E.P. Randle, Supt. Six Nations,
Brantford, Ont.

I have your letter of the 24th instant and note that the boiler has now been installed at the Mohawk Institute. It is also noted that you have confirmed with Mr. Snell the arrangement requested by the Department; namely, that any future appointments to the staff at the Mohawk Institute will be made with the knowledge and approval of yourself.

For your information I enclose a copy of a letter which is being sent to the Reverend Principal today.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5

Replying to
No. 32-0-5,
Nov. 28-44.

November 29, 1944.

The Secretary,
Indian Affairs Branch,
Ottawa, Ontario.

Dear Sir,

I gave Mr. F. W. Tuck written notice that he was required to vacate the cottage immediately. So far he has not been able to secure another house, I believe, unless he has found one since I was speaking to him early in the week.

I fear we shall incur considerable criticism for keeping a house empty at a time when there is such a shortage.

Yours sincerely,

H. W. Snell

Principal.



Indian Affairs. (RC 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5

Ottawa,
December 15, 1944.

EX'D

Lt.-Col. E.P. Randle, Supt. Six Nations, Brantford,
Ont.

 You will recall the discussion with Reverend Mr. Snell regarding his action in allowing Mr. F.W. Tuck, who had been dropped from the staff, to remain in the building on the school property. Mr. Hoey wrote to Mr. Snell in a letter dated October 30, copy of which was forwarded to you. In the fifth paragraph of that letter he was instructed to have Mr. Tuck vacate this building immediately. As we had received no information from Mr. Snell to the effect that he had carried out our instructions I wrote to him on November 28 and I enclose a copy of his reply dated November 29. With reference to the second paragraph of Mr. Snell's letter, there would have been no criticism whatever if he had done what he should have done; namely, have Mr. Tuck vacate the house at the time he left his job at the school.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

TELEGRAMS & CABLES
NOVANGLIC. LONDON.
TELEPHONE
N° 3762 CENTRAL.



32-0-5
26, Bloomsbury Square,
London, W.C.

10th January 1944.

The Minister of Mines & Resources,
Indian Affairs Branch,
Ottawa,
Canada.

Dear Sir,

Re FIRE INSURANCE - MOHAWK INSTITUTE.

The three years Policy arranged with the Western Union Assurance on the above property expired last month, and, in accordance with our previous correspondence and the terms of the suggested new Lease, we have arranged for this insurance to be renewed for a further three years on the understanding that same shall be transferred into the name of the Lessee when the final arrangements for the continuance of the Mohawk Institute have been arrived at.

We understand that the Principal, the Rev. H. Snell, had an interview with the Superintendent of Agencies to the Western Assurance Company, Toronto, and that the latter gentleman inspected the premises prior to issuing the new Policy which, as you are no doubt aware, gives this Company a total insurance value of \$162,525.--.

Our Agents here advise us that the present replacement cost of buildings in Canada stands at something like 25% more than before the war, and suggest that we consider increasing the amount of cover accordingly, particularly in the case of those items of the Policies which are subject to 80% co-insurance clause requiring the amount of insurance to be not less than 80% of the full value, although in any case insurance for the full value is advisable as a matter of precaution.

In view of the fact that the insurance costs will be transferred from this Company and borne by the Lessees on your side upon the completion of the Lease, we should be glad if you

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

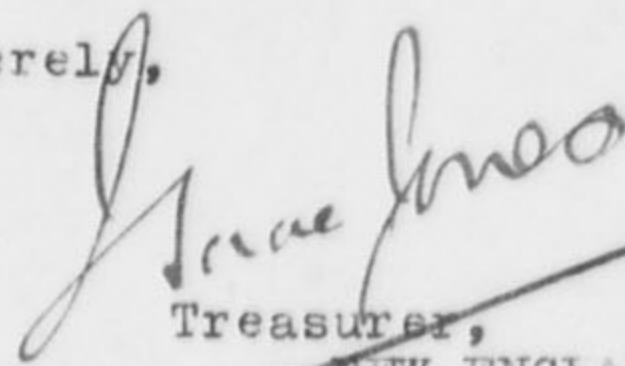
-2-

The Minister of Mines & Resources.

10.1.44

would advise us if, in your opinion, this amount should be increased and if so, to what extent. We understand that Mr E. L. Miller will be glad to furnish you with any detailed particulars you require.

Yours sincerely,


Treasurer,
NEW ENGLAND COMPANY.

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5

Ottawa, February 9, 1945.

Lt.-Col. E. P. Randle, Supt., Six Nations,
Brantford, Ont.

Mr. Hoey has suggested that I forward to you copy of a letter recently received from the New England Company. You will note that they request advice regarding the amount of insurance that should be carried on the Mohawk Institute.

It would be appreciated if you would give this matter some thought and let me have your views at an early date.

Encl.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

C o p y

26 Bloomsbury Square,
London, W.C.,

10th January, 1944.

The Minister of Mines & Resources,
Indian Affairs Branch,
Ottawa, Canada.

Dear Sir:

Re FIRE INSURANCE - MOHAWK INSTITUTE.

The three years Policy arranged with the Western Union Assurance on the above property expired last month, and, in accordance with our previous correspondence and the terms of the suggested new Lease, we have arranged for this insurance to be renewed for a further three years on the understanding that same shall be transferred into the name of the Lessee when the final arrangements for the continuance of the Mohawk Institute have been arrived at.

We understand that the Principal, the Rev. H. Snell, had an interview with the Superintendent of Agencies to the Western Assurance Company, Toronto, and that the latter gentleman inspected the premises prior to issuing the new Policy which, as you are no doubt aware, gives this Company a total insurance value of \$162,525.--.

Our Agents here advise us that the present replacement cost of buildings in Canada stands at something like 25% more than before the war, and suggest that we consider increasing the amount of cover accordingly, particularly in the case of those items

6261
Risk 94627.

of

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

- 2 -

of the Policies which are subject to 80% co-insurance clause requiring the amount of insurance to be not less than 80% of the full value, although in any case insurance for the full value is advisable as a matter of precaution.

In view of the fact that the insurance costs will be transferred from this Company and borne by the Lessees on your side upon the completion of the Lease, we should be glad if you would advise us if, in your opinion, this amount should be increased and if so, to what extent. We understand that Mr. E. L. Miller will be glad to furnish you with any detailed particulars you require.

Yours sincerely,

(sgd.) Isaac Jones,
Treasurer,
NEW ENGLAND COMPANY.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

1 Rebels
2 Rex Belus. 32-0-5

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Inverness
25-07p
on main
from
advice rec. Randle
13/3/45

WELFARE AND TRAINING
SERVICE



SUP'T. SIX NATIONS
Indian Office Brantford.
FEB 12 1945
Letter No. 1284
File 100

32-0-5

INDIAN AFFAIRS
BRANCH

Ottawa, February 9, 1945.

Lt.-Col. E. P. Randle, Supt., Six Nations,
Brantford, Ont.

Mr. Hoey has suggested that I forward to you copy of a letter recently received from the New England Company. You will note that they request advice regarding the amount of insurance that should be carried on the Mohawk Institute.

It would be appreciated if you would give this matter some thought and let me have your views at an early date.

Encl.

Philip Phelan
Philip Phelan,
Chief, Training Division

Return to camp 95000 cc 40% 60.
Stock 8000 cc 2
Produce 3500

Block supply
1935 App -
Items 1-15
18-19-24-25
subject to 80% 8/4
present total 9,240.25
increase of 25%
25% 2,310.00
held. amount in Block
921.000
cost approx. by
9356 50 per
thous. years..
no stock app. since 1935
11 B. don't cut 15 000
R. Malt 12.9 Randle
2,800
keep shop 1200

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Ottawa, March 14, 1945.

Dear Sir:

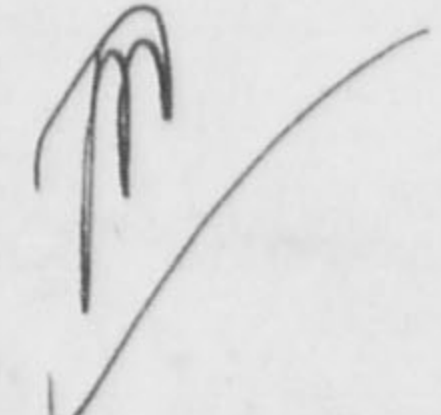
Your letter of January 10, addressed to the Minister, has been referred to me.

I requested our Indian Superintendent at Brantford to investigate the matter thoroughly and submit a report regarding the insurance that it would be advisable for the New England Company to place on the Mohawk Institute.

Colonel Randle has now advised me that he considers the amount of insurance on the main building should be increased by 25%. He does not see any necessity for increasing the insurance on the furnishings and equipment in the building.

Yours sincerely,


Acting Director.


Mr. Isaac Jones,
Treasurer,
New England Company,
26 Bloomsbury Square,
London, W.C. England.

COPY SENT TO LT.-COL. E.P. RANDLE.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



The Acting Director,
Department of Mines & Resources,
Indian Affairs Branch,
Ottawa.
Canada.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

TELEPHONE
N° 3762 CENTRAL.



nee
26, Bloomsbury Square,
London, W.C.

¼ 30th April 1945.

The Acting Director,
Department of Mines & Resources,
Indian Affairs Branch,
Ottawa,
Canada.



Dear Sir,

We are in receipt of your letter of the 14th March regarding the additional insurance advisable on the building of the Mohawk Institute, for which we thank you. We are giving this matter our immediate attention.

Yours faithfully,

ph NEW ENGLAND COMPANY.
2002

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5

Ottawa, July 21, 1945.

Lt.-Col. E. P. Randle, Indian Superintendent,
Brantford, Ont.

With reference to our recent visit
to the Mohawk Institute, authority is granted for
your making necessary arrangements for repairing
the south side of the roof of the main barn.

I also feel that the children's
dining room and possibly the boys' playroom should
be painted and decorated before the school re-opens
in September. Possibly you have already considered
this, but, if not, this letter will be your authority
for carrying out the work whenever labour is
available.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
SUPERINTENDENT
SIX NATIONS INDIANS



32-0-5
PLEASE QUOTE
FILE 1416/45

AUG 1 1945

BRANTFORD 30th July, 1945.

Indian Affairs Branch, Dept. Mines & Resources, Ottawa.

With reference to your 32-0-5 of
the 21st instant re repairs etc. to the Mohawk
Institute, - in view of action taken at the con-
ference in Ottawa last week, - is it the Depart-
ment's wish for this office to carry out your in-
structions if it is possible to secure the
necessary workmen?

Yg
Lt.-Col. E. P. Randle,

E. P. Randle.
Indian Superintendent.

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5

Ottawa, August 1st, 1945.

Lt. Col. E.P. Randle, Indian Superintendent,
Brantford, Ontario.

With reference to your letter of the
30th ultimo, please carry out the instructions
contained in my letter of July 21st when the
workmen are available.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Handwritten: memo file

File: 32-0-5

Ottawa, 13th August, 1945.

Dear Colonel Randle:

With reference to the Mohawk Institute, I discussed with Mr. Hoey this afternoon our interview with Reverend Mr. Zimmerman.

Handwritten: P

I also received Mr. Hoey's approval to notify you that \$2,500.00 is available for the re-decoration of the children's dining room, the boys' playroom and the Principal's living room and dining room. Let us hope that the amount stated will also provide for the wiring in the boys' playroom and plumbing repairs required throughout the building.

Yours very truly,

Philip Phelan,
Chief, Training Division.

Lt.-Col. E.P. Randle,
Indian Superintendent,
Brantford, Ontario.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

*1. 10/10/45
2. 10/10/45*

3 2/0/5

September 7, 1945.

Dear Sir:

While looking over the opportunities of the Mohawk Institute in connection with the students I have been wondering if there is any opportunity of this Institution securing a movie-sound projector as they become available. The National Film Board has been doing a splendid job. If there is any opportunity I would like to make use of all these services.

Yours truly,

W. J. Zimmerman
W. J. Zimmerman, B.A., B.D.
Principal.

Mr. Philip Phelan,
Department of Mines and Resources,
Ottawa.



Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

EX'D.
A

Ottawa, September 11, 1945.

Dear Mr. Zimmerman:

I have your letter of the 7th instant, with reference to securing a movie-sound projector for the Mohawk Institute.

For some time past we have been considering supplying this type of machine to residential schools, but up to the present we have not secured the necessary appropriation. As soon as we do do, we will keep in mind the requirements at the Mohawk Institute. The machines used by the Armed Services are not yet available for distribution.

Yours very truly,

Philip Phelan,
Chief, Training Division.

Rev. W. J. Zimmerman, B.A., B.D.,
Principal,
Mohawk Institute,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

**Statement of Expenditures, with the exception
of Per Capita Allowance Payments, at
The Mohawk Institute.**

<u>Fiscal Year</u>	<u>Amount</u>	<u>Fiscal Year</u>	<u>Amount</u>
1920-21	- \$ 1,700.00	1932-33	- \$2,000.00
1921-22	- 1,800.00	1933-34	- 1,300.00
1922-23	- 19,414.00	1934-35	- 3,000.00
1923-24	- 14,200.00	1935-36	- 55.00
1924-25	- 1,000.00	1936-37	- 13.00
1925-26	- 2,000.00	1937-38	- 68.00
1926-27	- 2,654.00	1938-39	- 82.00
1927-28	- 9,800.00	1939-40	- 281.00
1928-29	- 5,500.00	1940-41	- 100.00
1929-30	- 5,100.00	1941-42	- 80.00
1930-31	- 8,500.00	1942-43	- 80.00
1931-32	- 1,800.00	1943-44	- 97.00

Note:-

Since 1935-36 practically all repairs, etc., have been paid from the funds provided by the New England Company, during the term of the old lease. During the period that lease was in operation the New England Company allowed the Department \$5,000.00 a year towards current expenses. This money was placed in a special Trust Account and was expended from time to time, as required.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Re: Mohawk Institute.

The following information regarding
expenditures was obtained from the Auditor General's
reports:-

1922-23	Paid New England Company for farm stock	\$1,495.00
---------	--	------------

(Alterations and Additions
to School:-

1922-23	Contract	\$35,180.00	
1923-24	Extras	<u>2,232.00</u>	37,412.00

1926-27	Re-roofing buildings	1,724.00
1927-28	Sundry Repairs	4,000.00
1928-29	Sundry Repairs (new barn)	5,000.00
1929-30	" "	2,000.00
1930-31	Fire protection, etc.	5,200.00
1931-32	Repairs	1,200.00
1932-33	Repairs	700.00
	Total	<u>\$58,731.00</u>

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

FIRE EQUIPMENTGirls' Lobby:

- 1 - 5 gal. pump tank extinguisher (Pyrene)
- 1 - 2½ gal. extinguisher (Knight & Thomas of Boston)
hose and nozzle
- 3 pails

Boys' Lobby: (Off Junior Classroom)

- 6 fire pails
- 1 - 5 gal. pump tank extinguisher (Pyrene)
- 1 - 2½ gal. extinguisher (Alert)
hose and nozzle

Lobby off Girls' Dormitory:

- 1 - 2½ gal. extinguisher (Knight & Thomas of Boston)
hose and nozzle

Girls' Upper Dormitory:

- hose and nozzle

Children's Dining room:

- 1 - 2½ gal. extinguisher (Knight & Thomas of Boston)

Barn and Other Outbuildings:

- 2 fire extinguishers

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

MOHAWK CHAPEL

3 brass candle sticks {hold 3 candles each}
 2 " " " " 1 " "
 1 cross
 4 brass vases
 1 small statue of St. Paul
 Queen Anne silver flagon } Kept in
 " " " paten } Mohawk Institute
 " " " cup or chalice }
 " " Bible - Queen Anne Communion Plate & photos
 (Kept in Mohawk Institute)

Queen Anne coat-of-arms - wood carved - on wall
over entry door.

Pipe organ pronounced useless

Small organ purchased at cost of \$10.00 is in use.

Pews, etc.

2 Silver candlesticks presented by Earl of Stamford
Kept in Institute.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

Live Stock:

7 shoats
 8 suckling pigs
 5 sows
 1 boar
 13 small pigs

Poultry:

400 laying hens

260 chicks

Poultry house:

4 water pails	2 water fountains
2 " troughs	3 brooder houses
13 feed troughs (large)	4 rolls snow fence
12 " " (small)	1 spade
2 egg caudlers	1 fork
1 chicken sticker	1 scraper
3 brooder stoves	1 stable broom

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

Machinery: (Cont'd.)

3 wagons - with hay racks	
1 Massey-Harris binder	
1 " " cutting box	
1 Gould Sharpley & Muir grinder (old)	
1 Letz grinder (grind grain)	
1 power belt for above	
2 dump waggons	1 hog loader
1 anvil and forge	3 wheelbarrows
4 stable brooms	1 barley fork
6 pitch forks	7 manure forks
1 ensilage fork	4 scoop shovels
4 brooms	11 hay forks
5 pails	3 sets of slings
6 hoes	1 scythe
1 hand seeder	1 lantern
1 mallet	1 - 3' steel rake
1 square	1 goose beck
1 cross-cut saw	2 ensilage forks
1 orchard power sprayer	2-20 ft. ladders
1 weeder	1-40 ft. extension ladder
1 transplanter	1 snow plough
1 homemade lever	

Granary & Barn:

1 hay fork	280 ft. rope
2 hay fork cars	

Dairy:

1 cream can	1 milk separator
1 milk scales	12 milk pails
1-100 lb. milk can	1 strainer pail
1 dairy rack	

Harness:

3 double sets (complete)	3 spare collars
1 single set (old)	16 grooming kits

Live Stock

21 milking cows	11 heifers
1 bull (registered)	5 heifer calves
(5 years old)	5 steers

All registered purebred Holsteins

Carpenter Shop (Cont'd.)

2 Emery wheel cleaners	1 can Silver Graphite
1 oil stone	4 sticks solder
1 small power saw	Quantity of pipe & fittings
1 tin roller	Small quantity of lumber
1 tin edge roller	Several tinsmith tools
1 stable broom	Keg of 3" & 4" nails
1 X $\frac{1}{2}$ HP electric motor	1 valve lifter
with rotary pump	2 ratchet screw drivers
1 valve grinder	Quantity of wire netting

Work Shop:

1 8 horse power steam boiler with connections for cooking grain	
2 axes	
4 shovels (round nose)	
3 crossbars	
1 grub hoe	1 wagon jack
4 scoop shovels	sundry parts for plows
3 mangle knives	
2 cross-cut saws	

Machinery:

1 Cockshutt Tractor #80	1 stiff toothed cultivator
1 Massey-Harris 5' mower	3 hog crates
1 Frost & Wood 5' "	2 logging chains
1 "Moody" manure spreader,	1 set small blocks
1 "Cockshutt" manure spreader	1 implement truck (waggon)
1 Surrey (single buggy)	
1 roller (9 feet)	1 grind stone
2 cultivators (13 spring-tooth)	4 plows
1 set wagon box racks	1 scraper
1 corn planter	1 double mole board plow
1 potato planter	1 old step ladder
1 potato digger	4 rolls of fence wire
1 corn husker	1 disc harrow
1 - 3 horse whipple tree	1 wagon box
3 sets of harrows	1 dray
1 hay rake	2 sets spring-tooth harrows
1 old waggon	
1 corn binder (old)	1 hay tedder
1 - 11 tooth (spring-tooth cultivator	3 sets sleighs
1 democrat	4 scufflers (single horse)
2 corn cultivators (2 row)	1 fertilizer drill
1 seed drill	1 set of adjustable harrows
1 waggon with box	
3 rolls barb wire	1 litter carrier & tracks
2 bag trucks	1 turnip pulper
1 set 10" double tractor disks	1 side delivery rake
1 cement mixer & motor	1 post hole digger
	1 " " auger

Carpenter Shop:

1 bench saw	1 shoe finishing machine
3 benches	1 bone grinder
2 mechanics' vise	1 blow torch
1 pipe vise	2 pulleys
1 hand drill	3 lanterns
2 trowels	16 shoe lasts
1 nail puller	1 draw knife
1 large caliper	Sundry used pipe fittings
1 bolt cutter	1 - 3 horse power motor
3 pair tin snips	(not in workable condition)
2 pipe cutters	1 - 12' ladder
1 goose neck	1 belt lacer
1 large wrench	screens & nails
2 - 14 Stilson wrench	4 hammers
6 smaller wrenches	
2 hack saws	
2 squares	
3 tenon saws	
1 rip saw	
2 cross cut saws	
4 jack Planes	
1 mower blade emery wheel	
1 double mandrel emery wheel	
shafting & pulleys	
1 power drill	
1 - 1 horse power motor	
1 hack saw	
1 power sander	
1 platform scales (practically useless)	

Extra:

1 breast drill	4 tri-squares
1 small drill	4 slide gauges
1 large plane	3 metal rules
1 combination drill & lathe	3 awls
2 braces	3 screw-drivers
12 wood bits	2 brushes
12 iron bits	2 small stones
1 pipe reamer	15 wood chisels
1 countersink	2 wood rasps
3 spoke shaves	5 files
1 keyhole saw	1 glass cutter
1 saw set	1 combination plane
1 gauge	5 coping-saw handles
1 mallet	3 lathe chisels
1 saw vice	5 furniture clamps
2 stoves	2 iron clamps
1 power emery	7 wood clamps
1 socket set	20 Tinsmith's tools
1 valve holder	2 rubber mallets
2 hatchets	1 caliper
1 pr. glasses	1 ring-presser
2 diamond drills	1 tri-square & level
4 cold chisels	1 can opener
2 Tinsmith's squares	1 tube Gasket Goo
1 belt punch	1 slide gauge
1 valve gauge	1 belt punch
1 adjustable S. Wrench	2 pipe threader & dies

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

B A S E M E N T (Cont'd.)Stored in Safe in Basement:

Queen Anne silver flagon
 " " " paten
 " " " cup or chalice
 2 old Church Registers dating back to 1829
 Also, insurance policies.

Greenhouse:

large number of pots of different sizes
 11 hoes
 7 rakes
 2 hand cultivators
 1 manure fork
 4 digging forks
 1 edging shears
 1 scythe
 8 spades
 2 trowels
 1 pruning saw
 1 grass shears
 1 brush "
 4 sickles
 1 hand sprayer
 1 dusting machine
 1 watering can - large
 1 " " - small
 1 stable broom
 4 small wheelbarrows
 1 barrel sprayer
 all glass in good shape - also have some extra
 panes of glass on hand.

Extra:

200 planting baskets
 100 fruit baskets 6 & 11 qt.
 1 seed drill (wheeled)
 7 dirt sieves
 100 ft. Garden hose
 2 good lawn mowers
 5 Dutch hoes
 1 edging tool
 1 spade handle
 2 hedge shears
 1 scoop shovel
 3 narrow hoes
 125 lbs. Aquinox putty
 2 spray nozzles
 1 potato cutter
 1 hammer
 1 putty gun
 6 tin pails

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

BASEMENT (Cont'd.)Dairy:

refrigerator - large
 kitchen cabinet
 1 table

Kitchen:

1 gas range (double) - not in good condition -
 has been in use for approximately 20 years.
 If end sections renewed, stove would be
 satisfactory.

2 marble pastry table
 1 tray waggon
 1 zinc-covered table
 1 stationary table with drawers and rack above
 18 meat tins
 2 double boilers
 3 vegetable boilers
 1 garbage pail
 2 chairs & 1 stool
 large quantity of pots and pans
 1 meat grinder
 1 zinc-covered table

Serving Pantry:

with articles & supplies in constant use.

Laundry:

1 washer
 1 extractor
 1 tumbler
 1 mangle
 laundry electric stove - 2 burner - for
 boiling water

1 broom cupboard
 2 clothes racks
 4 electric irons
 4 ironing boards and stands

Children's Dining Room:

16 tables	12 doz. enamel plates and cups
32 benches	24 salt cups, 48 salt spoons,
1 piano	12 doz. each, knives, forks & table
24 dippers	48 serving spoons. (spoons)
48 enamel jugs	144 saucers for fruit
24 pepper pots	48 pudding dishes

SECOND FLOOR (Cont'd.)Girls' Upper Dormitory:

24 beds and mattresses -equipped with same bedding
as other beds.
2 clothes racks

Store Room - Third Floor:

50 heavy gray blankets
150 white counterpanes

Blinds in all rooms are property of school.

ATTIC

6 chairs in good shape
25 hospital beds, with springs, obtained some years
ago from the D. S. C. R. These are also in good
shape and can be used to replace dormitory beds,
as required.

BASEMENTGrocery Store Rooms:

There is a large supply of soap and washing soda
on hand.

The groceries on hand will only be sufficient to
last until approximately September 1.

cracks -(assorted sizes)

Men's Dining Room:

1 table
1 cheap buffet
3 chairs
1 side table
few knives & forks and incomplete china set

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

SECOND FLOOR (Cont'd.)Second Floor Hall:

1 wardrobe

Principal's Drawing Room:

1 Radio - De Forest Crossley, with cabinet & 4 horns
1 Chest
1 screen

Two Bedrooms - on second floor:

In each there are:- few pillows
2 prs. blankets
2 rug blankets
2 lace curtains

Bathroom:

1 medicine cabinet
12 bath towels

Linen Cupboard:

3 blue & white counterpanes
12 pillow cases
12 sheets - different sizes
4 bath mats

Girls' Infirmary:

2 hospital beds
2 slop pails
1 bed pan
1 basin
1 chair
1 table
1 dresser

Girls' Dormitory:

56 beds, equipped with bedding same as boys
4 clothes racks

Second Floor Verandah:

cot with mattress & cover
2 wicker chairs
1 wicker sofa
1 wicker table
2 rubber plants

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

GROUND FLOOR

Front Verandah:

2 oak benches
6 chairs
2 rugs and 1 mat
6 cushions

Entrance Hall:

3 chairs
1 bench

Officers' Sitting Room (Left of Entrance Hall)

5 chairs (4 leather seated and 1 desk chair)
1 sofa
13 cushions
1 card table
1 library table
1 stool
3 rugs - also 1 winter rug in storage
1 coal scuttle and set of steel fire irons
1 record table

Indian Visiting Room (to Right of Entrance Hall)

1 piano
1 piano stool
1 rug
5 chairs
1 library desk
1 collection box
1 cup presented to Indian Cadets
several pictures

Main Hall:

1 bookcase (4 section)
1 hall stand
1 medicine chest
2 broom cupboards with contents
2 fire gong and bell boxes on electric system

Officers' Dining Room:

6 dining chairs
2 arm chairs & 1 rocker
1 side table
1 buffet
27 table napkins
4 " cloths
7 runners
1 dinner set (part, & new one)
2 round casseroles
1 pie dish

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

GROUND FLOOR (Cont'd.)

Officers' Dining Room (Cont'd.)

6 stainless steel knives - large		
13 " " " - small		
10 small dinner forks	}	
12 large " "		
9 tea spoons		
10 dessert spoons		
5 table spoons		
8 butter knives		
6 extra tea spoons	plated	

Officers' Kitchenette:

Cupboard, electric stove, table, sink & drain board
1 marble pastry shelf
kitchen utensils
1 electric toaster

Office:

2 office desks
1 typewriter desk
3 inkstand and bottles
rulers }
scissors } small quantity
stationery }
1 typewriter chair
2 office chairs
1 filing cabinet (4 sections)
1 steel filing cabinet
1 typewriter (Underwood No. 5)
1 bookcase

Stock Cupboard:

Stationery
School books - fair supply on hand
Medicines - fair supply

Back Vestibule:

1 broom cupboard
1 refrigerator for officers

Boys' Master's Bedroom:

1 bed and mattress
1 chiffonier
2 rugs
2 chairs
1 table

Housekeeper's Room:

1 bed
1 dresser
2 chairs
1 table
1 rug
1 waste paper basket

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

GROUND FLOOR (Cont'd.)

3.

Note for each Officer's Bed:

3 sheets	}	2 governesses	}
1 counterpane		2 housekeepers	
3 blankets		1 man	
2 pillows		1 sewing teacher	
4 pillow cases			
1 bed rug			

Cattleman's Bedroom:

- 1 dresser
- 2 rugs
- 3 chairs
- 1 library table
- 1 bed, complete

Sewing Teacher's Room:

- 1 bed
- 1 dresser
- 2 chairs
- 1 table
- 2 rugs
- 1 desk
- 1 wardrobe

Assistant Housekeeper's Room:

- 1 bed
- 2 chairs
- 1 dresser
- 2 rugs
- 1 table
- 1 small wardrobe

Senior Teacher's Room:

- 1 bed
- 1 table
- 1 chair
- 1 wardrobe
- 1 dresser
- 1 bookcase
- 1 desk table
- 1 rug
- 1 waste paper basket

Officers' Bath Rooms:

2 stock cupboards & linen shelves	
11 smooth towels	} 2 for each
20 rough towels	
1 chair	
1 soiled clothes basket	

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

GROUND FLOOR (Cont'd.)Sewing Stock Cupboard:

- 24 boxes thread, in use
- Assortment of needles - hook eyes - darning & mending cotton.
- 1 bolt factory cotton
- 12 bolts blue uniform
- 22 boys' towels (1 issue) new
- 13 new sheets
- 4 bolts sheeting
- stockings - most of them have been used & are now mended.
- 24 girls' towels (1 issue) new
- 98 kitchen aprons
- 120 new shirts (boys')
- 18 bloomers
- 1 ruffle of overalls to be mended
- 5 bolts towelling
- 246 pairs new stockings - girls' & boys'
- 9 pairs socks
- 48 suits boys' underwear
- 24 drawers - boys'

Junior Teacher's Room:

- 1 bed, complete
- 1 bureau
- 2 chairs
- 2 rugs

Senior Classroom:

- 35 old double desks
- 8 benches
- 1 piano
- 2 book cupboards
- 1 pupils' book cupboard
- 1 teacher's desk
- 1 church desk
- 1 teacher's chair
- map case, with maps
- 1 clock

Sewing Room:

- 6 sewing machines - all in reasonable condition
- 1 large table
- 1 work table
- 1 organ
- 1 broom cupboard
- racks for pupils' clothing & supply cupboards
- 2 benches
- 2 chairs
- 1 high step ladder
- 2 clothes racks

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

GROUND FLOOR (Cont'd.)Sewing Room: (Cont'd.)

Clothing for each girl:-

- 1 heavy coat - in stock cupboard
- 1 best winter uniform
- 1 school winter uniform
- 2 aprons for school
- 1 best cotton dress
- 1 school uniform
- 1 set of work dresses for summer
- 1 " " " aprons " "
- 2 sets of underwear
- 1 pr. low shoes (best)
- 1 pr. school shoes
- 1 old set of high shoes to start next winter
- 1 new hat (recently issued)
- 1 cap (1 yr. old - in good condition)
- 1 heavy tan

In addition to above, there is in stock for girls requiring them:-

- set of kitchen aprons
- " " dining hall aprons
- " " laundry aprons
- " " scullery "
- " " kitchenette aprons
- " " aprons for girls in Principal's quarters.

Boys' Clothing:

There is on hand a considerable quantity of clothing that has been used by the boys. This has all been washed and cleaned and will be serviceable at least for working clothes. However, there is practically no good clothing on hand for special wear and the new Principal will be obliged to purchase a considerable quantity of this if it is available.

New winter underwear for the boys was purchased in 1944 and is still in reasonably good condition.

There were on hand approximately 500 pairs of overalls which were forwarded to the school some months ago from surplus army clothing. Apparently, these overalls had been used but had been washed and cleaned and are in reasonably good condition. There are no rubbers on hand for the boys.

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

GROUND FLOOR (Cont'd.)Junior Classroom:

- 56 single desks
- 1 teacher's desk
- 1 chair

SECOND FLOORSenior Boys' Study Room (or Infirmary):

- 1 small table
- 1 wardrobe
- 1 chair
- 1 bed mattress & spring
- 1 dresser
- 1 cushion
- 2 pillows
- 2 quilts

Boys' Dormitory:

49 beds with mattresses

- Each bed:-
- 3 sheets
 - 2 heavy blankets
 - 1 pad blanket
 - 1 pillow
 - 2 pillow cases
 - 1 counterpane

6 beds, mattresses & blankets (large size)

Spare bedroom:

- 3 rugs
- 3 window curtains

Principal's Dining Room:

- 1 china cabinet
- 1 telephone table & telephone extension
- 12 plated tea spoons

Principal's Pantry:

- 1 sauce pan
- 1 refrigerator (Leader)
- set of dishes (for 5 persons, including platters)
- 24 napkins - white
- 12 " - blue
- 1 tea cloth - blue
- 2 tea cloths - white
- 3 large white table cloths (old)
- 1 tea pot
- 1 enamel jug

Ottawa, July 14, 1945.

Memorandum:

MR. HOEX.

In addition to interviewing the applicants for the position of Principal of the Mohawk Institute, I carefully inspected the buildings during my trip to Brantford on July 6 and 7. While visiting the school I was accompanied by Indian Superintendent Randle and we had several discussions, both with the Principal, Mr. Snell, and with the Matron, Mrs. Snell.

Attached to this memorandum is an inventory of the government property on hand at the Mohawk Institute on July 7, 1945. I wish to bring the following matters to your attention:

1. All the farm machinery is in serviceable condition and has received careful attention by the farmer; when not in use, it is stored at all times in sheds for the purpose.
2. We found that while there is a reasonably adequate quantity of clothing on hand for the girls, the supply of clothing for the boys for the coming academic year, including shoes and rubbers, is very limited, and a considerable quantity of the articles mentioned will have to be purchased before September 1.
3. Generally speaking, the school is in reasonably good condition, although some of the rooms require painting. The Principal assured us that the plumbing and heating were now perfectly satisfactory and there should not be any heavy expenditure required in the immediate future.

The south side of the roof of the main barn requires immediate repairs in order to prevent future possible damage. The repairs required should not involve any heavy expenditure.

4. When Mr. Snell became Principal he brought his own car. Later this car was turned in when purchasing a new car. At that time the turn-in value of the car owned by Mr. Snell was \$1,000.00. The car at present in use has only a turn-in value of \$669.00. Mr. Snell felt that he should be allowed to take this old car, in view of the fact that he had supplied the first car. I thought this was reasonable and approved of such action. As a matter of fact, he has always carried the licence of the car in his own name. When the new Principal is appointed the question will arise about

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

the purchase of a car for him and I feel that we should purchase the car outright and have it licensed in the name of the School.

6. The truck that we purchased several years ago was completely worn out about 8 or 9 months ago and was sold by the Principal for \$150.00,- which amount Indian Superintendent Randle considered reasonable. The school actually needs a small truck for carrying garden produce and the green-house plants, etc., to the Brantford market. Early consideration should be given to the purchase of this vehicle.
7. I also attach to this report a statement prepared by Mr. Berthe, Departmental Auditor, with reference to the farming operations for the fiscal years 1943-44 and 1944-45. Colonel Randle and I reviewed these and the former considered them reasonably satisfactory, but he feels that a new principal could make a better showing by keeping a stricter supervision on the operations of the farm and green-house. The farmer, Mr. Haworth, has been in our employ for several years and has an excellent knowledge of farming. He is a splendid worker. As stated above, the machinery is kept in excellent condition and the farming operations are carried out efficiently. However, there is no doubt that if the Principal gave more personal attention to this phase of the school's work, it would be an encouragement both to the farmer and the gardener to put forth extra effort.
8. In visiting the dormitories it was found that practically all the mattresses are in very poor condition, and I strongly recommend that before the school re-opens in September new mattresses be purchased. There is approximately \$4,500.00 still remaining in the Trust Fund where we deposited the payments made by the New England Company, and when the new principal is appointed, I suggest that we allow him funds from this account to purchase the new clothing and also use part of this fund for the purchase of mattresses and for other repairs and purchases previously mentioned.
9. Staff: - On July 7, 1945, the staff of the School was as follows:-

Rev. H. W. Snell	Principal	\$1,680.00
Mrs. H. W. Snell	Matron	600.00
" A.E. Smith	Asst. Matron & Nurse	600.00
Mr. E.W. Yeandle	Senior Teacher	960.00
Mrs. C. Fry	Junior "	600.00
Mrs. Thorpe	Acting Dietitian (Sr.)	520.00
Mrs. L. Ramsay	Dietitian (Jr.)	420.00
Mrs. Bennett	Seamstress	480.00
Mr. G. Haworth	Farmer	1,080.00
Mr. W.A. Ramsay	Gardener	960.00
Mr. Thorpe	Boys' Master & Poultry-man	900.00
Mr. H. Barton	Teamster	720.00

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

As you are aware, Reverend Mr. Snell and Mrs. Snell have been instructed to vacate the building on July 31, 1945.

Mrs. Smith, who has been acting as assistant matron, is willing to stay until September 1, at which time she will have to be replaced, as she does not wish to return to the school.

Mrs. Thorpe is only acting temporarily as senior dietitian and another appointment will have to be made to this position by September 1.

With the exception of the positions mentioned above, all other members of the staff have intimated that they are willing to remain.

10. By an old agreement between the New England Company and Dr. R. F. Palmer, of Brantford, the latter has been the medical officer for the school for a great many years. He has been allowed only \$100.00 a year, - which amount has been paid from school funds - for his services. In case of serious illness, pupils are either sent to the Lady Willingdon Hospital on the Reserve or placed in the Brantford City Hospital. In the latter case, accounts are rendered to this Branch for payment. Dr. Palmer is advancing in age and has not enjoyed good health and, when illness occurs, it is frequently impossible to obtain his services. I feel that the medical services at this school should be handled by our Medical Division and the cost of doctor's services should be paid from the Medical Appropriation, in the same manner as at other Indian residential schools. It may not be possible to effect this change immediately, as, from the information I received, it is evident that Dr. Palmer regards the Mohawk Institute as one of his special duties and when he was in good health he visited the school at every possible opportunity.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Memorandum regarding Inventory of Government
Property at the Mohawk Institute on July 7, 1945,
as shown by the attached detailed statements.

- Pages 1 to 6 - Articles in rooms on ground floor of
main building.
- Page 7 - Articles in rooms on second floor.
- Page 8 - Articles in rooms on second floor (continued)
and also articles in rooms in attic and
basement.
- Page 9 and part
of page 10 - Articles in basement (continued)
- Page 10
(lower part) - Articles in green-house.
- Pages 11 and
12 - Articles in carpenter-shop and work-shop.
- Page 12 (part)
and page 13 - Machinery.
- Page 14 - Live stock.
- Page 15 - Articles in Mohawk chapel
- Page 16 - Fire equipment.

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Re: Mohawk Institute.

The following information regarding
expenditures was obtained from the Auditor General's
reports:-

1922-23 Paid New England Company
for farm stock \$1,495.00

{Alterations and Additions
to School:-

1922-23 Contract \$35,180.00
1923-24 Extras 2,232.00
37,412.00

1926-27 Re-roofing buildings 1,724.00

1927-28 Sundry Repairs 4,000.00

1928-29 Sundry Repairs (new barn) 5,000.00

1929-30 " " 2,000.00

1930-31 Fire protection, etc. 5,200.00

1931-32 Repairs 1,200.00

1932-33 Repairs 700.00

Total \$58,731.00

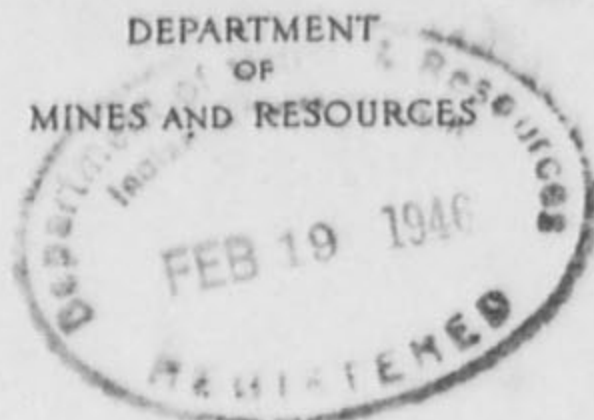
Indian Affairs. (RC 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
SUPERINTENDENT
SIX N. INDIANS



CANADA
DEPARTMENT
OF
MINES AND RESOURCES



32-0-5
PLEASE QUOTE
FILE 626/46

BRANTFORD 18th Feb. 1946

Philip Phelan, Esq.,
Indian Affairs Branch, Dept. Mines & Resources,
Ottawa.

Dear Mr. Phelan:

With reference to our recent conversation over mattresses for the beds at the Mohawk Institute, you are advised that mattresses three feet wide and six feet long would meet our requirements, and it would be a good thing if they could be purchased as soon as possible, - as you know from personal inspection that the present ones are in poor condition.

Yours truly,

E. P. Randle

Indian Superintendent.

OK
P.O.
Lt.-Col. E. P. Randle
EPR/MH

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

No. 37a

DEPARTMENT OF MINES AND RESOURCES

Ottawa, February 21 1946

This space for use of Head Office only

Requisition No.

Order No.

To The Departmental Purchasing Agent, Ottawa, (File 32-0-5)

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Mohawk Indian Residential School

VOTE Trust Account 457 ALLOTMENT ALLOCATION SYMBOLSSHIP TO Rev. W. J. Zimmerman, Mohawk Indian Residential School, Brantford, Ont.

Purpose for which required.....

QUANTITY		UNIT PRICE	TOTAL
150	Mattresses 6' x 3'		
<i>4 1965 71</i> <i>M. A. Zimmerman</i> <i>Brantford</i> <i>P.D. 86 24</i> <i>11/46</i>			

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Director

- NOTE:—
1. In ordering stationery and printed matter use separate sheets.
 2. Order numbered forms by number or send sample.
 3. Orders for unnumbered forms should be accompanied by samples.
 4. Orders for books should be accompanied by sample pages or folios.
 5. Orders for which purchase orders will issue should give as full details as possible for each item.
 6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

EX'D.

Ottawa, February 22, 1946.

Lt.-Col. E. P. Randle, Indian Superintendent,
Brantford, Ont.

With reference to your letter of the
18th instant, the Purchasing Branch is being requested
to secure 150 mattresses for the Mohawk Institute.
I am hopeful that by Monday next the Purchasing Agent
will be in a position to let me know when these
mattresses can be delivered.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

1. ~~Referred~~
2. ~~Schuyler~~

32/10/5

March 7, 1946.

Mr. Philip Phelan,
Chief, Training Division,
Ottawa, Canada.

Dear Mr. Phelan;

You will find enclosed a folder describing the gas range which you asked me to secure prices for.

It is a heavy duty McClary-Garland gas range. The stove which has been for many years in the Institute is the same model. Mr. Haworth feels it has been here about 25 years. The price delivered for two sections as illustrated is \$495.00 plus 8% tax. This does not include the cost of connecting to the gas line. I can not secure as yet the automatic oven controls which are worth \$30.00 each since they are not obtainable. They can be added later on. Since I have been at the school none of the cooks have used the third section or the frying part. I do not feel that it is essential here. This is in the centre of our present stove.

The order can be taken but delivery is not possible for four months. Our present stove is in very bad condition as you will recall.

Yours sincerely,

W. J. Zimmerman
Rev. W. J. Zimmerman, M.A., B.D.
Principal.

MAR 11 1946

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

REQUISITION FOR SUPPLIES

Ottawa, March 13, 1946.

To The Departmental Purchasing Agent, Ottawa, (File 32-0-5)

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF:

Mohawk Indian Residential School

VOTE 76 Allotment 12-422

SHIP TO Rev. W. J. Zimmerman, Mohawk Indian Residential School, Brantford, Ont.

Purpose for which required

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
“ consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
1	Heavy Duty Gas Range - 2 sections - McClary-Garland or equal				
<u>NOTE:</u> The stove at present in the school has been in use for approximately 25 years and has reached a condition that makes cooking very difficult. I enclose catalogue showing the type of stove required, and the Principal states that he can secure the two sections, as illustrated, for \$495.00 plus 8% tax. He further states that the firm is willing to accept an order but that the stove itself would not be available for approximately 4 months.					

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED

Form 37

(SEE OTHER SIDE)

This space for use of Head Office only

Requisition No.

Order No.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Toronto
Globe & Mail
Feb. 23 1946

Probe Ordered Into Affairs Of Indian School

Brantford, Feb. 22 (CP).—An inspector from the Indian Affairs Department at Ottawa will arrive here early next week to conduct "a full investigation" into the alleged lack of sufficient clothing and educational facilities for Indian children attending the Mohawk Institute, it was announced today by W. Ross MacDonald, Liberal member of Parliament for Brantford.

The Brantford Women's Council, in a report following an inspection of the school, stated that a "division of authority" in administration caused conditions that required immediate investigation at the boys' school.

The report, urging increased Federal grants, was presented at a meeting yesterday attended by Mr. MacDonald and Archdeacon A. L. G. Clarke of Grace Anglican Church.

Mr. MacDonald said today he had telephoned the information to R. A. Hoey, director of Indian Affairs at Ottawa, and requested immediate action. Mr. Hoey told him an inspector would make a full investigation and consult with members of the Women's Council who had made the report.

It was pointed out that grants from the New England Missionary Society in Great Britain, which owns the school lands and buildings, were suspended following the outbreak of war.

The local Women's Council recommended in their report that more teachers be provided, classroom equipment be increased, and a recreational room, study room and a library be added, and that Government grants for upkeep of both children and school be increased.

Ottawa, Feb. 22 (CP).—R. A. Hoey, director of Indian Affairs, said today administrative readjustments were being made at the Mohawk Institute at Brantford, following withdrawal of an annual contribution for its upkeep by the New England Missionary Society.

He did not elaborate, but said a representative of his department would go to Brantford to inquire into alleged lack of sufficient clothing and educational facilities for Indian children attending the institute.

32-0-5

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0/5



March 13, 1946.

Re: [unclear]

Mr. Philip Phelan,
Chief, Training Division,
Department of Mines and Resources,
Ottawa, Canada.

Dear Sir:

You will find enclosed the Fire Inspector's Report for the Mohawk Institute. A copy of the above mentioned report has been sent to Colonel Randle's Office.

We in the school are doing all that we can to complete our portion of the task. The room above the carpenter shop has been cleaned up. I am certain you will agree that to carry out in full the report much expense is involved. There are portions of the work that are very urgent. The fact that the warning bell is inadequate is perilous. The doors which do not open to the outside to assist in speedy egression is strictly against the law. Part of the electric wiring is very bad.

I am forwarding this report to you at once for your speedy consideration. Anything which I can do to assist you in the work to be done I am very happy to do it. The Inspector was very considerate.

Yours sincerely,

W. J. Zimmerman
Rev. W. J. Zimmerman, M.A., B.D.
Principal.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

FIRE PREVENTION BUREAU

March 9, 1946.

W. J. Zimmerman, Esq.
Principal, Mohawk Institute,
Brantford, Ont.

Dear Sir:

I beg to inform you that I made an inspection recently of the Mohawk Institute for the purpose of ascertaining the adequacy of exit facilities and locating any fire hazards that might be in the buildings.

I wish at this time to extend to you my sincere thanks for your kindness and courtesy in escorting me through the buildings. I can assure you that this was greatly appreciated.

This inspection revealed that there are numerous conditions that not only constitute a fire hazard but also several that are contrary to the safety regulations for safe egress for the pupils in the event of fire. During the past few years I have submitted reports to the Principal of this school pointing out several hazards and also recommending safeguards for safe exit, but apparently these reports have either been ignored or filed without action. I am very pleased to state, however, that after having contacted Col. Randle, he, as well as yourself have assured me of every co-operation to bring this school up to a reasonable standard of safety.

The electric wiring in quite a number of places is not in good condition, the horse barn has bare spots in numerous places, many circuits are overfused, an electric washing machine is being used from an old brass wall fixture, several storerooms have apparently been wired by amateurs, and the wiring in the dispensary needs replacing, however, I have referred these conditions to the Hydro Electric Comm. Inspector, who I think should go over the entire wiring and have it brought up to a safe condition. No doubt you will get a report from him on these conditions.

The attic and the upstairs part of the work shop was found to be badly cluttered with old wood, broken furniture and almost every type of article. In previous reports I have recommended that these places be gone over and all useless material removed. This material has been accumulating for quite some time, and if a fire was to start in either of these places it would be very difficult to subdue owing to the highly flammable material. These should be given a thorough house-cleaning as soon as possible.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

(2)

W.J. Zimmerman, Esq. Contd.

The mortar has become loose in some of the bricks in the fireplace in the principal's apartment, this fireplace should not be used unless this is repaired.

A dumb waiter was found extending from the basement up through the building, this is constructed of wood. In the event of fire an open flue such as this would allow it to spread from one floor to another very rapidly. As I have been informed that this is rarely used I would recommend that it be removed and the openings in the floors filled in.

A two burner electric hot plate set up on a portable table was in the kitchen of the Principal's apartment. It appears that this plate has to be utilized in order to get sufficient cooking space in this kitchen. This set-up is very dangerous and should be removed. A stove of sufficient size should be provided to take care of the cooking in this area.

In quite a number of rooms small areas of plaster has fallen leaving wooden lathe exposed, this should be repaired, as plaster will hold back fire for some time, whereas, without such protection fire can easily spread to concealed areas where it would spread very rapidly and be hard to subdue.

A cupboard used for storage of canned goods partially blocks the corridor on the second floor. Shelf space should be provided in one of the storage rooms and this cupboard should be removed. A small wooden cupboard has been erected in the corner just outside the staff's dining room, this is used for storage of mops and cleaning material and should also be removed. The storage of cleaning mops and material should be in metal cupboards.

Several places throughout the building open containers are used for waste papers, closed metal containers should be provided for this purpose.

The valve which controls the gas for the oven of the cook stove was leaking very badly, this is exceptionally dangerous and should be repaired immediately.

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

W. J. Zimmerman Wsg. Contd.

A row of old wooden boxes, used as private lockers for the girls, badly dilapidated, was found on the floor of the girls playroom. Most of these locks had considerable refuse in them. These should be removed, and if it is necessary to have private lockers, metal ones should be provided.

In various places in the basement I found steam pipes wrapped with newspaper, this is definitely a serious menace as steam pipes will ignite wood so that it should take very little time for them to ignite paper. These wrappings should be removed immediately and proper asbestos coverings used.

An old stove is set up in the woodshop with a long lay of pipe passing through two wooden partitions to the chimney. A set-up like this is always dangerous and quite often causes serious fires. It would be much better if this building could be heated with steam.

A long extension light fastened on nails was found in the basement of the green house, if a light is needed in the coal storage it should be put in properly and if an extension light is needed a wall receptacle should be provided and the light disconnected when not in use.

I found that when some of the boys are sitting on a bench by the chimney in the greenhouse they use sharp instruments and pick the mortar out of the chimney, there are several holes quite deep. This chimney should be pointed up and I would suggest that it be covered with metal to prevent this destruction.

The alarm box system that is in the school was found to be inadequate. There are boxes on each floor of the girls part and on the main and second floor of the boy's part, and one in the main hall of the building. I found only one bell situated in the main hall, this system is electrically controlled. On making a test of the system I found that the bell could not be heard in either the boys or the girls dormitories, therefore, it would be of little use in the time that it was needed. I made a test of every box and several did not work at all. In view of the above conditions I would recommend that an entire new system be installed that would awaken every person in the building in the event of fire or an emergency. There are various types of systems in several institutions in our

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

W.J. Zimmerman Esq.

City and I would like for you and any other official whom you would like to take with you see these alarm systems and hear their operation. I might say that I would be pleased to go with you at your convenience.

The exit facilities was also found to be inadequate and contrary to safety regulations. A By-Law, No. 2916, recently passed by the Corporation of the City of Brantford to govern all Public Halls, Schools, Churches and all places where there are crowds assembled, require all exit doors to open outwardly, be equipped with panic type hardware and be lighted with illuminated exit signs. I found the main entrance door, classroom doors, dining room doors, exit door from the sewing room, in fact practically all the doors except those on the fire escape, opening inwardly, equipped with various types of locks and no exit signs. I would recommend that immediate steps be taken to have all exits comply with this by-law as I feel that if a fire was to occur at night under the present set-up, that there could very easily be serious loss of life.

For several years we have been recommending that a proper fire drill be organized in this school, but apparently this has also been neglected. The fire drill system in our schools has proven that you have good control of the children by alarm signals. It is very essential that this be started as soon as possible, but, I realize it would be very difficult to do without proper alarm signals. This matter should be of the first to be looked after.

In regard to fire protection- I found that two standpipes, one each end of the building with hose on each floor and quite a number of extinguishers have been provided. I found that two lines of hose has become full of holes and was of no use, this should be replaced with rubber lined $1\frac{1}{2}$ inch hose and I would suggest that shut-off nozzles be provided. Two of the valves were broken and either need replacing or repairing. The other hose should be taken down and cleaned and cut back and recoupled, I would be pleased to assist in this if you so desire. The soda and acid extinguishers have been recharged on April 25, 1945,

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

(5)

W.J. Zimmerman, Esq. Contd.

these will need recharging again next month. The vapourizing type of extinguishers in the kitchen and dining room were not working and appear to be beyond repair, and I would recommend that the two vapourizing type, one in the attic and one in your apartment be moved to the kitchen and dining room and two new soda and acid type be provided in their place. Most of the extinguishers were found sitting on the floor, these should be hung up with the top not over 5 feet from the floor. When this protection is arranged to give the most protection possible I would recommend that an organization be set-up among the staff as a volunteer fire brigade so that everyone would know what to do in case of fire and be able to operate the protection that is provided. This equipment will not operate automatically and is only efficient if operated intelligently. I would be willing to co-operate in this set-up by helping to organize and instruct on the proper use of the equipment if you so desire to do so.

Open grates, some broken were found in the classrooms, these apparently were at one time used for ventilating. These places are not only a catch-all for papers and other things that the pupils poke in them but also help to create a draft and allow fire to spread. These should be closed up tightly with incombustible material.

Owing to the fact that there are a number of frame buildings in this institution I have instructed that there must be no smoking in the barns and work-shop. I have given Mr. Howarth "NO SMOKING" signs to erect in these places.

In submitting these recommendations, we do so, with the thought of making this institution and the pupils in it as safe as possible. If there are any recommendations that you are not clear on I would be pleased to go into detail with you at any time. I would appreciate it if you would let me know what action is being taken on these recommendations and the approximate time it will take to have them completed.

Yours truly.

Signed. N.C. Rathbun,
Fire Inspector.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5

Ottawa, March 14, 1946.

Dear Colonel Randle:

I have a letter from Rev. Mr. Zimmerman, dated the 13th instant, enclosing a copy of the Fire Inspector's report on the Mohawk Institute. I note from Mr. Zimmerman's letter that he has given you a copy of the report and I also note from the Fire Inspector's letter that he has been in touch with you.

I realize that you are busy, but I presume you will find time to discuss the whole report with Mr. Zimmerman. A number of the matters mentioned by the Fire Inspector can be handled by the school staff. I have already approved local purchase of the fire hose required to replace the hose that is now useless. If funds on hand will permit you looking after some of the other repairs required to meet the Inspector's wishes, approval is granted for such action. However, if additional funds are needed, you might let me know the approximate amount required.

I wish you would tell Mr. Zimmerman that I have received his letter and that I hope the matters that can be handled by the staff will receive immediate attention.

Yours sincerely,

Philip Phelan,
Chief, Training Division.

Lt.-Col. E. P. Randle,
Indian Superintendent,
Brantford, Ont.

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
SUPERINTENDENT
SIX NATIONS INDIANS



32-0-5

PLEASE QUOTE
FILE 867/46

BRANTFORD, 15th March 1946

Indian Affairs Branch, Dept. Mines & Resources, Ottawa.

This office understands that the Rev. W.J. Zimmerman has forwarded to the Department the full report of the Fire Inspector's recent examination of the Mohawk Institute, and the various conditions and fire hazards found.

Many of the minor fire hazards can be adjusted by action by the Principal, and in fact some have already been carried out.

The two lines of hose reported in holes, have already been replaced, and the extinguisher situation has been corrected as recommended, and two new ones purchased.

However, the most serious aspects of the report are the condition of the general alarm system, and much of the wiring.

To rectify these will mean a very heavy expenditure, and no doubt the Department will take the matter under immediate consideration and in due course advise the Principal.

E. P. Randle

Lt.-Col. E. P. Randle,

Indian Superintendent.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5

Ottawa, March 19, 1946.

Lt.-Colonel Randle, Indian Superintendent,
Brantford, Ontario.

I have your letter of the 15th instant,
with reference to the Fire Inspector's report on the Mohawk
Institute. I had already written to you, under cover of a
letter dated March 14.

Following our telephone conversation yesterday,
I discussed the report with Mr. Hoey this morning, and
arrangements are being made to forward you a cheque for
\$400.00 from the balance remaining in the New England Company
Fund. It is hoped that this amount will be sufficient to
cover the cost of placing the fire alarm system and wiring
in reasonably good condition.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

C.T. 17A
50M-2-45

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR
WHICH THERE ARE NO ACCOUNTS

DEPT. NO.....

FILE NO. 32-0-5

TREAS. NO.....

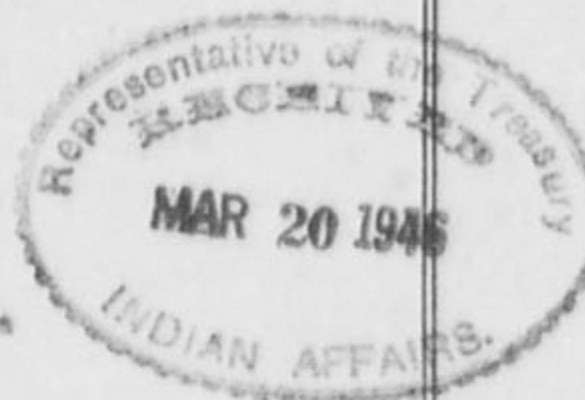
DEPARTMENT MINES and RESOURCES

BRANCH INDIAN AFFAIRS

DATE March 19, 1946.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:-

CHEQUE No.	IN FAVOUR OF	AMOUNT
	Six Nations Indian Agency Trust Account	\$400.00
	Send cheque to: Lt.-Col. E. P. Randle, Indian Superintendent, Brantford, Ont.	



STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—
ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Grant for current expenses. The New England Company, of London, England, is assisting the Department with the maintenance costs at the St. George's and Mohawk Indian Residential Schools. The money is funded in the Department and is paid to the management of the respective schools or is being used for replacements and repairs, as required.

CHARGE TO { VOTE..... PAY FROM ACCOUNT No. 457. ENC. NO.....
ALLOTMENT.....
SUB-ALLOTMENT.....

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

TREASURY OFFICE APPROVAL

HEAD OF BRANCH

DEPUTY HEAD

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CREDIT
VOUCHER

CHEQUE No.

DATE

Pay to..... **SIX NATIONS INDIAN AGENCY**Address..... **BRANTFORD, Ont.**

DATE 1945-6	SERVICE	AMOUNT
	TO: Account for advances for expenditures re repairs etc. at the Mohawk Institute.	
	Dept'l. Cks. 71341, 3923 - \$2,370.00 & \$150.00	
Sept. 1	D. E. Wheeler - Painting Ck18197	\$372.50
Mar. 18/46	Savory Electric - Wiring etc. 18217	123.00
Sept. 10	" " " 18738	83.02
" 10	W. H. Snell - Gratuity 18225	420.00
Dec. 19	Mrs. Mary Snell - " 18226	150.00
Aug. 23	Mohawk Institute- Special acc't. 18227	300.00
Sept. 1	Scarfe & Co. - Paint 18262	7.10
" 1	" " " 18262	40.00
Dec. 8	" " " 18262	231.25
19	Robt. H. Styres - Papering etc. 18470	80.20
Nov. 30	Pay't. Herd Sire purchase 18502	150.00
Mar. 2/46	Grand River Paint Store - Wallpaper 18601	67.91
" 7	Fyr-Pyter Co. of Can.-Extinguishers 18716	136.90
	E. P. Oliver - Plumbing rep'rs etc. 18717	26.52
	" " " "	54
	" " " "	52.37
	" " " "	212.08
	" " " "	17.36
	" " " "	38.28
		\$ 2,514.83
	Retained-In Agency "Trust" Account	5.17
		\$ 2,520.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. dated

FORM No. I.A. 506

Req. 2146

VOUCHER No. 10510

DATE 23 March 46

E. P. Oliver

Agent
Supt.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Brantford,
September 1st 1945

D. E. Wheeler
in Account with Mohawk Institute

To Spray painting-

Dining Room, Boys play room & Boys Wash room

\$390.00

Less 5 Gallons paint @ \$3.50

17.50

Detail:

1st Coat 12,321 Sq.Ft. @ .02¢ \$246.42

\$372.50

2nd Coat 8,205 " @ .13¢ \$143.58

\$390.00

D.E. Wheeler

Received Payment
Sept. 1st 1945

CK 18197
1 Sept 45

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

15 Read Street

Phone 3568-M

BRANTFORD, ONT. Sept. 7th. 19 45

M Mohawk Institute

In Account With

SAVORY ELECTRIC

QUALITY - SERVICE - PRICE

To contract re-wiring boys & girls basements & washroom
consisting of: 12 lights, 3 switches, & fixtures for same.
1 switch on stairway light, 3 plugs in cook's quarters &
new panel for this work

Allowance for used pump

\$158.00

35.00

\$123.00

Cheque No. 18217
Adm full Sept 8/45
Savory Electric
Ch. H. G. Savory

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Phone 3568-m

11 Read Street

SAVORY ELECTRIC

Electrical Wiring and Repairs

BRANTFORD, Ont., Mar. 29 1946

Mohawk Institute
M.....

c/o Indian Office, Brantford, Ont.

1	Starter for washing machine, including rental		\$29.60
4	Rawl plugs		.20
6 1/2	hrs. Labour	1.35	8.78
1	Iron		4.00
1	Trouble call stoker motor in greenhouse		1.50
1	Room thermostat repaired		5.14
2	Calls disconnect and reconnect thermostat	1.50	3.00
1	Trouble call to return pump		1.50
2	Westinghouse burners	4.00	8.00
2	1700 W Burners	4.50	9.00
1	30 amp. box		2.35
7	fuses	.07	.49
1	squeeze connector		.29
2	3/8 " "		.18
1	35 amp cartridge fuse		.28
7 ft.	3/12 B.X. cable	.14	.98
3	Large Marr connectors	.10	.30
5 1/2	Hrs. Labour	1.35	7.43
			\$ 83.02

ck 18738
7 mar 46

Ok in full Mar 29/46
H. G. Savary

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

SCARFE & CO.
 LIMITED
 Manufacturers of
 VARNISHES, PAINTS, ENAMELS, LACQUERS
 AND WAX
 FACTORY and HEAD OFFICE **BRANTFORD, ONT.**

All claims must be made on receipt of goods.

Your Order No.

Delivered to _____

August 28 1945.

Sold to The Mohawk Institute,

Ledger Folio _____

NO 3686

Address BRANTFORD, Ontario.

Salesman
 J.M.Q.

W2216

TERMS NET 30 DAYS

SHIPPED VIA _____

2 - 5 Gals. SCARFE'S Varsol
 2 - 5 Gal. Cans

.46	4.60
1.25	2.50
	7.10

C O P Y

SCARFE & CO., Limited
 OCT 3 - 1945

Per *J.M. Alexander*

*1826 x
 18 Sept 45*

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

TELEPHONE .
4305

SCARFE & CO. LIMITED

Manufacturers of
VARNISHES, PAINTS, ENAMELS, LACQUERS
AND WAX

FACTORY and
HEAD OFFICE BRANTFORD, ONT.

All claims must be made on receipt of goods.

Delivered to _____

Your Order No.

205-207 Colborne Street,
BRANTFORD, ONT., September 1 194 5

Sold to The Dept. of Indian Affairs,
Post Office Bldg.,
Address Brantford, Ontario.

Ledger Folio _____

No. ~~3720~~
3820

Salesman

TERMS NET 30 DAYS

SHIPPED VIA J.N.C.

W2321

2 - 5 Gals. Scarfe's Aluminum Paint

4.00 40.00

SCARFE & CO., Limited
OCT 3 - 1945

Per J. M. Alexander

WARTIME PRICES and TRADE BOARD
LICENSE No. 600816

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

TELEPHONE
4305

SCARFE & CO.

LIMITED

Manufacturers of
VARNISHES, PAINTS, ENAMELS, LACQUERS
AND WAX

FACTORY and
HEAD OFFICE BRANTFORD, ONT.

All claims must be made on receipt of goods.

Delivered to

Your Order No.

205-207 Colborne Street, September 1 1945
BRANTFORD, ONT.,

Sold to The Mohawk Institute,

Ledger Folio

Nº 3832

Address Brantford, Ontario.

J.M.C. Salesman

W2336-2339

TERMS NET 30 DAYS

SHIPPED VIA

W2336	5 - 1 Gals. Scarfe's Aluminum Paint	4.00	20.00
	9 - 5 Gals. " Flat Wall #2 Ivory	3.25	146.25
	4 - 5 Gals. " School Board Buff Dado	3.25	65.00

231.25

SCARFE & CO., Limited

OCT 3 - 1945

Per

WARTIME PRICES and TRADE BOARD
LICENSE NO. 600816

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Phone 2630
130 Dalhousie St., Brantford

Phone 8-8534
168 King St. E., Kitchener

Phone 528
15 Water St. S., Galt

STATEMENT

GRAND RIVER PAINT STORES

Nov 30

1942

Indian Office

Brantford, Ontario

Interest at 7% per annum will be charged on all overdue accounts

		DEBIT	CREDIT
For Mohawk Institute,			
	12 Wall 1363.	28	336
	12 Ceiling B150P.	25	3.00
	8 Wall 627-1	25	2.00
Birk room	4 Ceiling 612-2	22	88
	15 yds	07	1.05
Living Room	16 Wall E592	90	14.40
	18 Ceiling 1688ED.	55	9.90
Study	14 Wall E544	90	12.60
	15 Ceiling 1688ED.	55	6.60
Dining Room	14 Wall E564	65	9.10
	15 Ceiling 1688EX.	55	8.25
	23 yds	9	2.07
	3 Pkg. Paste. 15 th	75	2.25
Less 10 %			75.46
			75.31
			67.91



CK 18601

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

YOUR ORDER

YOUR REQ. NO.

DATE Mar. 2, 1946.

F. O. B. Hamilton, Ont.

SOLD TO Mohawk Institute,
Indian Office,
Brantford, Ont.

NO GOODS CONSIGNED

NO CREDIT will be allowed for goods returned WITHOUT our permission. A deduction will be made from credits issued on all returned material to cover expenses of handling.

Terms—Net Cash

INVOICE

THE FYR-FYTER CO. OF CANADA, Limited

686 King St. East
HAMILTON, ONTARIO
Telephone 2-3240

SHIPMENT TO Brantford Fire Dept

VIA Direct-Winters Trans.

DATE Mar. 6, 1946.

INVOICE NO. 21003

Make all cheques payable to The Fyr-Fyter Co. of Canada, Limited

2	2½ Gal. Soda-Acid Fire Extinguishers	\$16.50	23.00
2	50' Lengths 1½" Fire Hose	2 .60	60.00
2	1½" Shut-off Nozzles	2 \$18.95	37.90
1	1 Gal. Fyr-Fyter Fluid		6.00
	Total		\$136.90

RECEIVED PAYMENT

Mar 15 '46
FYR-FYTER CO. OF CANADA
LIMITED
G. E. A.

Chk 15716
13 Feb 46

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

ESTIMATES FREE
No Job Too Large
None Too Small

E. P. OLIVER

PLUMBING AND HEATING ENGINEERS

EXPERT REPAIRS
Phone 1836

6 Waterloo Street,
BRANTFORD, CANADA, Oct. 24th 194 5

Mohawk Institute,

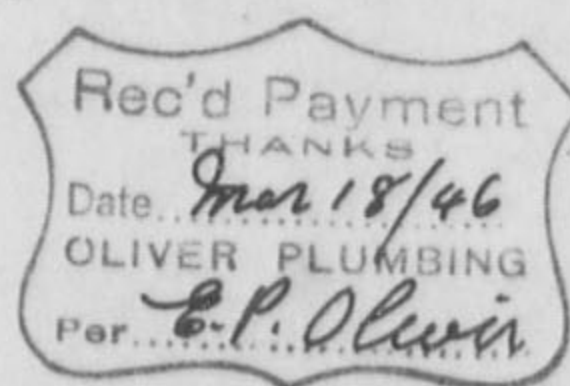
Address Brantford, Ont.

5m-1-15-H.

Accounts Rendered Monthly

7% Per Annum on Past Due Accounts

Date	Description	Debit	Credit	Total
	Install Safety Valve			
	2 - 3" Morrison gauge cocks	8.10		
	1 - 3" valve	18.36		
	<i>Less discount 10%</i>		26.46	23.82
	Labor - Sept 23/45 1 plumber 2hrs @ \$1.25	2.50	2.64	23.82
				26.32



*6618717
13 Feb 46*

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

ESTIMATES FREE
No Job Too Large
None Too Small

E. P. OLIVER
PLUMBING AND HEATING ENGINEERS

EXPERT REPAIRS
Phone 1836

6 Waterloo Street,
BRANTFORD, CANADA,

Jan. 2nd 1946

Mohawk Institute,

Address Brantford, Ont.

5m-1-15-H.

Accounts Rendered Monthly

7% Per Annum on Past Due Accounts

Date	Description	Debit	Credit	Total
	2 - 1 1/2" galv. nips (5 1/2" x 6")	.60		.60
	Less 10% discount	.06		
		.54		

Rec'd Payment
THANKS
Date Mar 18/46
OLIVER PLUMBING
Per E.P. Oliver

Ch 18717
13 Feb 46

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

ESTIMATES FREE
No Job Too Large
None Too Small

E. P. OLIVER

PLUMBING AND HEATING ENGINEERS

EXPERT REPAIRS
Phone 1836

6 Waterloo Street,
BRANTFORD, CANADA, March 6th 194 6

Mohawk Institute,

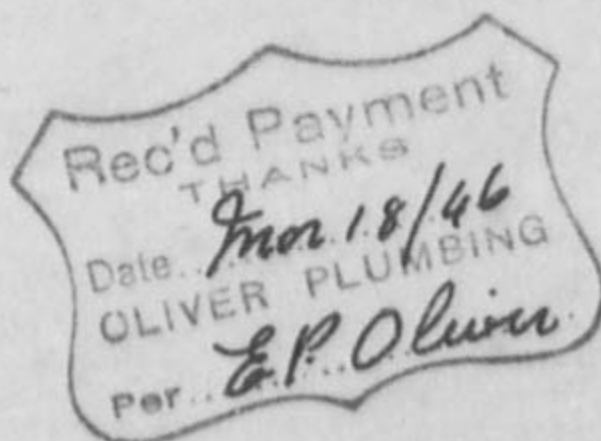
Address Brantford, Ontario.

5m-1-45-H.

Accounts Rendered Monthly

7% Per Annum on Past Due Accounts

Date	Description	Debit	Credit	Total
	Blowing Down Boiler			
	20 lbs. boiler purge	1.50		
	1 - 1" gate valve	3.45		
	1 - 1" blk. nipple	.14		
	1 - 1" blk. pipe	1.80		
	12' - 1" blk. pipe	10.40		
	1 - 2" Jenkins gate valve	1.10		
	2 - 2" cast elbs	1.02		
	3 - 2" blk. nips	.45		
	1 - 3x2 blk bush.	7.77		
	21' - 2" blk. pipe			
	<i>Less 10% discount</i>		27.63	
			276	24 87
	Labor -			
	Oct. 9/45 2 plumbers 16 hrs @ \$1.25	20.00		
	Oct. 10/45 2 " 6 " 1.25	7.50		55.12
				52 37



*Chk 18717
13 Feb 46*

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

ESTIMATES FREE
No Job Too Large
None Too Small

E. P. OLIVER

PLUMBING AND HEATING ENGINEERS

EXPERT REPAIRS
Phone 1836

6 Waterloo Street,
BRANTFORD, CANADA, March 5th 1947

Hobart Institute,

Address Hobart street, Brantford, Ontario.

5m-1-45-H.

Accounts Rendered Monthly

7% Per Annum on Past Due Accounts

Date	Description	Debit	Credit	Total
	Installing New Showers - Boys Washroom			
	5 1/2" stop valves	5.75		
	3 1/2" galv. unions	1.56		
	8 1/2" nipples	.80		
	22' 1/2" galv. pipe	2.64		
	2 shower heads	9.00		
	6 1/2" galv. nipples	.90		
	1 1/2" galv. tee	.27		
	1 1/2" x 1/2" elb	.28		
	1 1/2" galv. nip	.12		
	1 1/2" copper P trap	3.85		
	1 1/2" copper 45	1.45		
	1 1/2" copper elb	1.45		
	1 1/2" copper TY	2.07		
	3 1/2" copper adaptors	3.85		
	9' 1/2" Extra Heavy copper pipe	5.22		
	1 1/2" dr. Y	.88		
	1 1/2" plug	.17		
	1 2x1 1/2" galv. bush	.24		
	3 1/2" galv. nips	.75		
	1 - 1 1/2" R&L nip & coup	.73		
	1 - 1 1/2" cast 45	.38		
	4 - 1 1/2" cast elbs	.31		
	1 - 4x3 TY	1.89		
	1 - 4" sisson fitting	2.90		
	3' - 4" soil pipe	2.37		
	20 lbs. bolck lead	3.00		
	11' - 1 1/2" galv. pipe	3.19		
	1 - pedestal drinking fountain	35.90		
	Girls Room -			
	14' - 1 1/2" Extra Heavy copper pipe	8.12		
	3 - 1 1/2" adaptors	3.60		
	1 - 2x1 1/2" brass ferrell	1.45		
	1 - 1 1/2" copper trap	3.85		
	Forward.....			108.69

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

ESTIMATES FREE
No Job Too Large
None Too Small

E. P. OLIVER

PLUMBING AND HEATING ENGINEERS

EXPERT REPAIRS
Phone 1836

6 Waterloo Street,
BRANTFORD, CANADA,

March 6th, 1946

Mohawk Institute,

Sheet No. 2

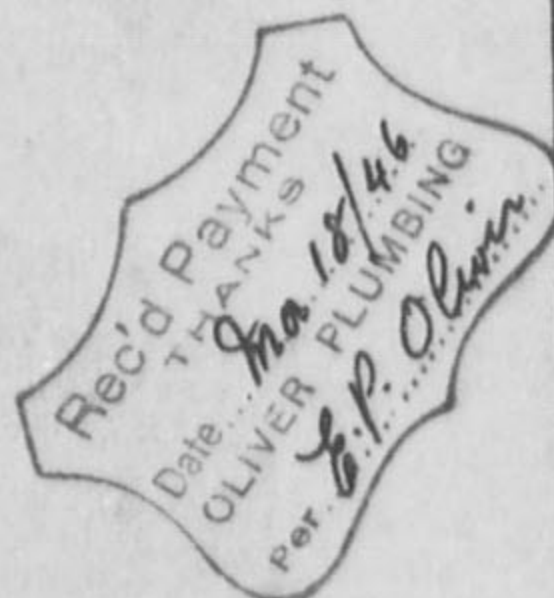
Address

5m-1-45-H.

Accounts Rendered Monthly

7% Per Annum on Past Due Accounts

Date	Description	Debit	Credit	Total
	Forward	108.69		
	1 - 1/2" copper TY	2.07		
	1 - 1/2" copper 45	1.45		
	1 - 1/2" dr. Y	.88		
	1 - 1/2" plug	.17		
	1 - 4x2 Y	1.89		
	21'-4" soil pipe	1.58		
	15 lbs. lead	2.25		
	5 lbs. oakum	1.80		
	1 - 1/2" dr. TY	.78		
	1 - 1/2" galv. nip	.32		
	2 - 1/2" galv. bush	.48		
	2 - 1/2" cast elbs	.80		
	1 - 1/2" R&L coup & nip	.73		
	2 - 1/2" galv. nips	.59		
	1 - 1/2" galv. clip	.06		
	6' - 1/2" galv. pipe	1.74		
	1 - 1/2" stop valve	1.15		
	1 - 1/2" galv. tee	.27		
	1 - 1/2" galv. bush	.13		
	30' - 1/2" galv. pipe	3.60		
	1 - 1/2" galv. union	.52		
	7 - 1/2" galv. elbs	1.05		
	2 - 1/2" galv. 45	.48		
	7 - 1/2" galv. nips	.70		
	1 - pedestal drinking fountain	35.90		
	Labor - Nov. 15/45, 2 plumbers 14hrs @ \$1.25 per hr.	17.50		
	Nov. 16 - 2 plumbers 12 hrs @ \$1.25	15.00		
	Nov. 17 2 " 10 " 1.25	12.50		
	Nov. 18 2 " 16 " 1.25	20.00		
			170.08	
			17.00	153.08
				235.08
				218.08



Indian Affairs. (RC 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

ESTIMATES FREE
No Job Too Large
None Too Small

E. P. OLIVER

PLUMBING AND HEATING ENGINEERS

EXPERT REPAIRS
Phone 1836

6 Waterloo Street,
BRANTFORD, CANADA, March 7th 194 6

Mohawk Institute,

Address Mohawk Street, Brantford, Ont.

Sm-1-15-11.

Accounts Rendered Monthly

7% Per Annum on Past Due Accounts

Date	Description	Debit	Credit	Total
	RE: COTTAGE			
	To Install New Toilet Bowl & Repair Flush Tank			
	1 - reverse trap toilet bowl & flush elb	13.70		
	1 - set toilet bolts	.35		
	3 - lbs. putty	.30		
	1 - supply washer	.06		
	1 - douglas ball	1.15		
	1 - guide wire	.25		
	Labor - 1 plumber 2 hrs @ \$1.25 per hr	2.50		
	Feb. 18/46			
		3.13	15.81	14.23
			1.58	18.94
				17.36

Rec'd Payment
THANKS
Date Mar 18/46
OLIVER PLUMBING
Per E. P. Oliver

Ch 18717
13 Feb 46

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

ESTIMATES FREE
No Job Too Large
None Too Small

E. P. OLIVER

PLUMBING AND HEATING ENGINEERS

EXPERT REPAIRS
Phone 1836

6 Waterloo Street,
BRANTFORD, CANADA, March 7th 194 6

Mohawk Institute,

Address Mohawk St., Brantford, Ont.

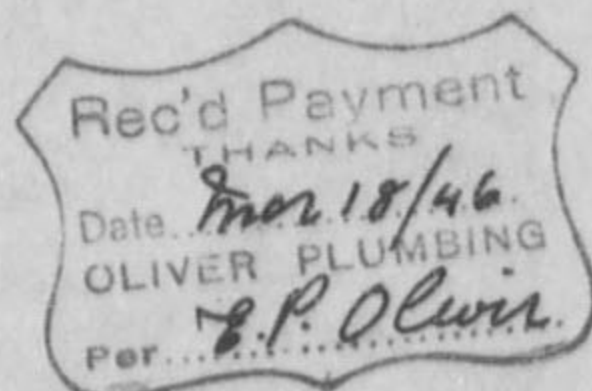
5m-1-15-H.

Accounts Rendered Monthly

7% Per Annum on Past Due Accounts

Date	Description	Debit	Credit	Total
	New Sink Waste Pipes in Kitchen:			
	1 - copper P trap	3.85		
	6' - 1 1/2" heavy copper pipe	2.88		
	3 - 1 1/2" copper 90's	6.21		
	1 - 1 1/2" copper elb	1.45		
	1 - 1 1/2" copper 45	1.45		
	2 - 1 1/2" copper cleanout	3.40		
	1 - 1 1/2" sink spud strainer & tailpiece	2.25		
	1 - 1 1/2" sink tailpiece & nut	1.25		
	1 - 2" galv. nipple	.42		
	1 - 2" cap	1.60		
	2 - lbs. lead	.30		
	1 lb. oakum	.18		
	11 - 1/4" rubber basin plugs	1.65		
	Solder & paste	1.75		
			28.64	
			2.86	
				25.78
	Labor - February 15 <i>Less 15% discount</i>			
	2 plumbers - 8 hrs @ \$1.25 per hr	10.00		
	February 16			
	1 plumber - 2 hrs @ \$1.25 per hr	2.50		
				41.24
				*38.28

*Ch 1877
13 Feb 46*



Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Review of file
w action
COPY

27/10/51

COPY

COPY

April 10th 1946

Rev. W.J. Zimmerman
Principal, Mohawk Institute
Brantford, Ont.



Dear Sir:-

After having accompanied you and Col. Randle to several Institutions to hear various types of fire alarms so that you could get an idea of the type that would be most suitable for the Mohawk Institute, I feel that the best type would be the automatic alarm signal system that would give an alarm automatically in the event of fire in any part of the building. However, in the event that these are not available at the present time, the hooter system, such as was demonstrated at the Ontario School For The Blind would certainly arouse the pupils when the alarm was pulled in the event of fire. In my opinion, in order to make this efficient, it would be necessary to have a hooter in each dormitory and all the old boxes replaced with new ones and an additional box put in, in the boys dormitory on the third floor. Part of your old system could be used for this set-up. I would also recommend that the alarm system be connected to the Fire Station so that a bell would ring in the Station if the alarm was turned in at the Institution. This would bring assistance much sooner than if the alarm had to be telephoned to the Fire Station.

No provision has been made to light the area around the fire escapes at the rear of the building and as it is very necessary for these escapes to be lighted so that the pupils will have no difficulty in making free egress I would recommend that immediate steps be taken to provide lights over these escapes so that they are fully lighted the entire night.

Trusting that these matters will receive your prompt attention.

Yours truly,

N. C. Rathburn
Fire Inspector.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Revised file
w action
pp

37/10/5'

COPY

COPY

COPY

April 10th 1946

Rev. W.J. Zimmerman
Principal, Mohawk Institute
Brantford, Ont.



Dear Sir:-

After having accompanied you and Col. Randle to several Institutions to hear various types of fire alarms so that you could get an idea of the type that would be most suitable for the Mohawk Institute, I feel that the best type would be the automatic alarm signal system that would give an alarm automatically in the event of fire in any part of the building. However, in the event that these are not available at the present time, the hooter system, such as was demonstrated at the Ontario School For The Blind would certainly arouse the pupils when the alarm was pulled in the event of fire. In my opinion, in order to make this efficient, it would be necessary to have a hooter in each dormitory and all the old boxes replaced with new ones and an additional box put in, in the boys dormitory on the third floor. Part of your old system could be used for this set-up. I would also recommend that the alarm system be connected to the Fire Station so that a bell would ring in the Station if the alarm was turned in at the Institution. This would bring assistance much sooner than if the alarm had to be telephoned to the Fire Station.

No provision has been made to light the area around the fire escapes at the rear of the building and as it is very necessary for these escapes to be lighted so that the pupils will have no difficulty in making free egress I would recommend that immediate steps be taken to provide lights over these escapes so that they are fully lighted the entire night.

Trusting that these matters will receive your prompt attention.

Yours truly.

H. C. Rathbun
Fire Inspector.

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

PHONE 638

Brantford, Ont., ~~April 25th~~ /46

M ~~Dept Mines and Technical Surveys~~

~~Ottawa Ont~~

IN ACCOUNT WITH

LEFEBVRE'S

BEDDING AND CANVAS GOODS

25 Mattresses on your order 8824 @ 8.15 203.75

Sales tax included

Ship to Mohawk Institute

Brantford Ont.

*Certified Correct
WJ Zimmerman*

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Form No. I.A. 506A
R. 2449

TREASURY ONLY

CHEQUE No.

DATE

Pay to **J.M.A.Lefebvre,**
Address **Brantford, Ont.**

DATE	SERVICE	AMOUNT
	Purchase Order No.8824, March 1/46.	
	File 63468-15-38	
Apr.25/46	To supplying 25 mattresses against above order for Mohawk Institute @ 8.15	\$203.75
	As per acct.attached	
	Just acct. 457 TRIPPLICATE FOR FILE 21/5/46 voucher in duplicate detached for Accountant to pay. P.O. 8824	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. PO. 8824 dated McH. 1/46

VOUCHER No. 152

DATE **May 16/46** Agent

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

1. Records
2. Schools

3/10/5

NOTE FOR FILE

When visiting the Mohawk institute on May 24th, the Principal requested the following items, if they could be secured through the War Assets Corporation.

75 single beds
300 sheets
500 blankets
150 pairs of pyjamas for boys.

The Principal also asked me to make recommendations regarding what action I would be taking to secure a new gas stove.

[Signature]

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

Ottawa, June 3, 1946.

To The Departmental Purchasing Agent, Ottawa, (File 32-0-5)

This space for use of Head Office only

Requisition No.

Order No.

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Mohawk Indian Residential School

VOTE 76 Allotment 12-422

SHIP TO Reverend W. J. Zimmerman, Mohawk Indian Residential School, Brantford, Ont.

Purpose for which required

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
1	Heavy Duty Gas Range				
NOTE:— The stove at present in the school has been in use for approximately 25 years and has reached a condition that makes cooking extremely difficult. The Principal advises that he can secure the two sections for \$495.00 plus 8% tax. He also states that while the firm is willing to accept the order, it will be some months before it will be delivered. It would be appreciated if you could arrange early purchase of the above so that the stove will reach the school by September 1, if at all possible. P.O.-12270-July 11/46 General Steel Works Ltd. 2355 D. Lisle St. Montreal Que. Blue slip mailed July 18/46					

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED

APPROVED

(SEE OTHER SIDE)

Director

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5

EXD.



June 7, 1946.

Mr. Philip Phelan,
Chief, Training Division,
Department of Mines and Resources,
Ottawa, Ontario.

Dear Mr. Phelan:

Mr. Haworth has asked me to request
the Department to purchase for the Mohawk Institute
one Hoe Crop tractor with cultivator.

Yours sincerely,

W. J. Zimmerman
Rev. W. J. Zimmerman, M.A., B.D.
Principal.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

ADDRESS REPLY TO
PURCHASING DIVISION

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

PLEASE QUOTE
FILE **65796-15-2 Ont.**

OTTAWA June 21st, 1946.

Memorandum

Indian Affairs Branch

Re: Gas Range for Mohawk Indian Residential
School, Brantford, Ontario.

Tenders were called on 1 heavy duty gas range with high
top and 2 sections similar to Gurney #2201. We have only been
able to secure 1 tender, copy of which is enclosed herewith.
The local representative of General Steel Wares, Limited,
recommends the #84 gas range. It will be noted from the cut
herewith that this stove has ten open top burners and two
ovens.

This model #84 is a later type than #45-28 and 44-28,
and we may be able to procure ^d somewhat more quickly than the
other models.

Kindly return the four illustrations of ranges #82, 83,
84, and 86 with your reply.

Encl.
WMV/GG

H. J. Davidson,
Dept. Purchasing Agent.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

COPY

GENERAL STEEL WARES
LIMITED

COPY

TO Mr. F. W. Cody - Ottawa BRANCH Montreal Plant

Attention of DATE June 19th, 1946

SUBJECT Department of Mines & Resources
Ottawa

Further to your letter of June 18th addressed to our Mr. C.F. Peck,
we are pleased to quote on the following ranges:-

McClary-Garland Gas Range No. 45-28 Double-deck High Shelf, less
Oven Heat control and Lighters..... \$223.00 each.

McClary-Garland Gas Range No. 44-28 -Double-deck High Shelf,
less Oven Heat control and lighters..... \$207.00 each
plus 2 1/2% Surcharge

The above prices are net. Terms net 30 days. Ex Montreal Plant.
Federal Sales Tax Extra.

In the bottom paragraph of your letter you ask us to give you prices
and best delivery date on McClary-Garland Restaurant Gas Ranges #82, #83, #84,
and #86, and also if available, to supply you with cuts of these ranges. We
are pleased to send you 4 cuts showing these ranges, and our prices on same
would be as follows:-

#82 -\$268.00 each	#84 .....\$315.00 each
#83.....\$341.00 each	#86 .....\$198.00 each

All the above prices are net. Terms net 30 days.

Ex Montreal Plant. Federal Sales Tax Included.

Delivery date - six months.

The above ranges are equipped with oven heat control and oven linings
are porcelain enamel finish, also single deck high shelf.

Hoping that the above quotations will be found in order, and that you
will be successful in securing the order from the above customer.

E. Roger (Sgd) E.R.

ER/IL

Kitchen Equipment.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

GARLAND RESTAURANT GAS RANGE No. 82



DETROIT-MICHIGAN STOVE CO.
DETROIT, MICHIGAN

GARLAND

Restaurant Gas Range No. 82
with High Shelf

SIX OPEN TOP BURNERS, ONE OVEN,
BROILER AND GRIDDLE

Equipped with Oven Heat Control and Insulated Oven

See other side of this sheet for complete specifications

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

SPECIFICATIONS FOR GARLAND RESTAURANT GAS RANGE No. 82

TOP

Six giant open burners with well-type construction.

Top burners light automatically by simply turning valves.

Strong, heavy cast-iron top grates with polished front edges, and separate removable grid over each burner.

Drip pans under top burners.

GRIDDLE AND BROILER

Griddle is polished cast-iron and has raised edges on all four sides with rectangular hole on left side for grease to drain to drip pan.

For flexibility, griddle is heated by four individually controlled burners.

Fin construction on under side of griddle, together with flue of special design, provide improved operation and efficiency.

Broiling is done with the same burners that heat griddle.

Broiling grid is adjustable to five height positions.

A drip shield which slopes toward back and drains to drip pan is attached to bottom of broiling grid.

OVEN

Oven is equipped with oven heat control and is fully insulated.

Oven burner is lighted conveniently through hole at front of oven bottom.

Heavy steel construction oven door and hinges, with springs located out of the high heat zone.

Oven bottom has raised edges to catch spills.

Slides enable the oven rack to be used at three different heights.

The steel oven linings can be had with porcelain finish at extra cost, if specified when ordering.

Oven Linings Are Porcelain Finish

GENERAL CONSTRUCTION

Sturdy welded steel body with angle-iron framing.

Chrome finish door and valve handles.

High shelf is regular equipment and is steel with cast-iron brackets.

Convenient, wide plate shelf with chrome finish front strip.

Heavy cast-iron legs.

MEASUREMENTS

Range No.	Width	Depth	Height	Shpg. Wt.
82.....	59"	34 ³ / ₄ "		705
Oven.....	24"	21 ¹ / ₂ "	14"	
Open Grate Sections, each.....	11 ⁹ / ₁₆ "	30"		
Griddle Top Section.....	23 ¹ / ₈ "	30"		
Broiling Grid.....	18"	20"		
Storage Compartment.....	28"	24"	12 ¹ / ₂ "	
Height to Cooking Top.....			33 ¹ / ₂ "	
Height to Top of High Shelf.....			53 ³ / ₄ "	

Manifold Size ³/₄"

Flue Size 5"

GAS CONSUMPTION—MAXIMUM

Giant open top burners (6).....	14,000 B.T.U. each per hour
Griddle and broiler burners (4).....	14,000 B.T.U. each per hour
Oven burner (1).....	25,000 B.T.U. per hour

AVAILABLE FOR USE WITH MANUFACTURED, NATURAL, OR LIQUEFIED PETROLEUM GASES

Please specify type of gas to be used.

Specifications subject to change without notice.

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

GARLAND RESTAURANT GAS RANGE No. 83



DETROIT-MICHIGAN STOVE CO.
DETROIT, MICHIGAN

GARLAND

Restaurant Gas Range No. 83
with High Shelf

SIX OPEN TOP BURNERS, TWO OVENS,
BROILER AND GRIDDLE

Equipped with Oven Heat Controls and Insulated Ovens

See other side of this sheet for complete specifications

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

SPECIFICATIONS FOR GARLAND RESTAURANT GAS RANGE No. 83

TOP

Six giant open burners with well-type construction.

Top burners light automatically by simply turning valves.

Strong, heavy cast-iron top grates with polished front edges, and separate removable grid over each burner.

Drip pans under top burners.

GRIDDLE AND BROILER

Griddle is polished cast-iron and has raised edges on all four sides with rectangular hole on left side for grease to drain to drip pan.

For flexibility, griddle is heated by four individually controlled burners.

Fin construction on under side of griddle, together with flue of special design, provide improved operation and efficiency.

Broiling is done with the same burners that heat griddle.

Broiling grid is adjustable to five height positions.

A drip shield which slopes toward back and drains to drip pan is attached to bottom of broiling grid.

Ovens

Ovens are equipped with oven heat controls and are fully insulated.

Oven burners are lighted conveniently through holes at front of oven bottoms.

Heavy steel construction oven doors and hinges, with springs located out of the high heat zone.

Oven bottoms have raised edges to catch spills.

Slides enable the oven racks to be used at three different heights.

The steel oven linings can be had with porcelain finish at extra cost, if specified when ordering.

Oven Linings Are Porcelain Finish

GENERAL CONSTRUCTION

Sturdy welded steel body with angle-iron framing.

Chrome finish door and valve handles.

High shelf is regular equipment and is steel with cast-iron brackets.

Convenient, wide plate shelf with chrome finish front strip.

Heavy cast-iron legs.

MEASUREMENTS

Range No.	Width	Depth	Height	Shpg. Wt.
83	59"	34 ³ / ₄ "		790
Ovens (2)	24"	21"	14"	
Open Grate Sections, each	11 ⁹ / ₁₆ "	30"		
Griddle Top	23 ¹ / ₈ "	30"		
Broiling Grid	18"	20"		
Height to Cooking Top			33 ¹ / ₂ "	
Height to Griddle Top			39 ¹ / ₂ "	
Height to Top of High Shelf			53 ³ / ₄ "	

Manifold Size ³/₄"

Flue Size 5"

GAS CONSUMPTION—MAXIMUM

Giant open top burners (6)	14,000 B.T.U. each per hour
Griddle and broiler burners (4)	14,000 B.T.U. each per hour
Oven burners (2)	25,000 B.T.U. each per hour

AVAILABLE FOR USE WITH MANUFACTURED, NATURAL, OR LIQUEFIED PETROLEUM GASES

Please specify type of gas to be used.

Specifications subject to change without notice.

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

GARLAND RESTAURANT GAS RANGE No. 84



DETROIT-MICHIGAN STOVE CO.
DETROIT, MICHIGAN

GARLAND

Restaurant Gas Range No. 84
with High Shelf

TEN OPEN TOP BURNERS, TWO OVENS

Equipped with Oven Heat Controls and Insulated Ovens

See other side of this sheet for complete specifications

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

SPECIFICATIONS FOR GARLAND RESTAURANT GAS RANGE No. 84

TOP

Ten giant open burners with well-type construction.

Top burners light automatically by simply turning valves.

Strong, heavy cast-iron top grates with polished front edges, and separate removable grid over each burner.

Drip pans under top burners.

OVENS

Ovens are equipped with oven heat controls and are fully insulated.

Oven burners are lighted conveniently through holes at front of oven bottoms.

Heavy steel construction oven doors and hinges, with springs located out of the high heat zone.

Oven bottoms have raised edges to catch spill-overs.

Slides enable the oven racks to be used at three different heights.

The steel oven linings can be had with porcelain finish at extra cost, if specified when ordering.

Oven Linings Are Porcelain Finish

GENERAL CONSTRUCTION

Sturdy, welded steel body with angle-iron framing.

Chrome finish door and valve handles.

High shelf is regular equipment and is steel with cast-iron brackets.

Convenient wide plate shelf with chrome finish front strip.

Heavy cast-iron legs.

MEASUREMENTS

Range No.	Width	Depth	Height	Shpg. Wt.
84.....	59"	34 ³ / ₄ "		750
Ovens (2).....	24"	21"	14"	
Open Grate Sections, each...	11 ⁹ / ₁₆ "	30"		
Height to Cooking Top.....			33 ¹ / ₂ "	
Height to Top of High Shelf...			53 ³ / ₄ "	

Manifold Size ³/₄"

Flue Size 5"

GAS CONSUMPTION—MAXIMUM

Giant open top burners (10).....14,000 B.T.U. each per hour
Oven burners (2).....25,000 B.T.U. each per hour

**AVAILABLE FOR USE WITH MANUFACTURED,
NATURAL, OR LIQUEFIED PETROLEUM GASES**

Please specify type of gas to be used.

Specifications subject to change without notice.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

GARLAND RESTAURANT GAS RANGE No. 86



DETROIT-MICHIGAN STOVE CO.
DETROIT, MICHIGAN

GARLAND
Restaurant Gas Range No. 86
with High Shelf
SIX OPEN TOP BURNERS, ONE OVEN
Equipped with Oven Heat Control and Insulated Oven

See other side of this sheet for complete specifications

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

SPECIFICATIONS FOR GARLAND RESTAURANT GAS RANGE No. 86

TOP

Six giant open burners with well-type construction.

Top burners light automatically by simply turning valves.

Strong, heavy cast-iron top grates with polished front edges, and separate removable grid over each burner.

Drip pans under top burners.

OVEN

Oven is equipped with oven heat control and is fully insulated.

Oven burner is lighted conveniently through hole at front of oven bottom.

Heavy steel construction oven door and hinges, with springs located out of the high heat zone.

Oven bottom has raised edges to catch spill-overs.

Slides enable the oven rack to be used at three different heights.

The steel oven linings can be had with porcelain finish at extra cost, if specified when ordering.

~~Oven Linings Are Porcelain Finish~~

GENERAL CONSTRUCTION

Sturdy, welded steel body with angle-iron framing.

Chrome finish door and valve handles.

High shelf is regular equipment and is steel with cast-iron brackets.

Convenient wide plate shelf with chrome finish front strip.

Heavy cast-iron legs.

MEASUREMENTS

Range No.	Width	Depth	Height	Shpg. Wt.
86.....	35 ³ / ₄ "	34 ³ / ₄ "		420
Oven.....	24"	21"	14"	
Open Grate Sections, each...	11 ⁹ / ₁₆ "	30"		
Height to Cooking Top.....			33 ¹ / ₂ "	
Height to Top of High Shelf..			53 ³ / ₄ "	

Manifold Size ³/₄"

Flue Size 5"

GAS CONSUMPTION—MAXIMUM

Giant open top burners (6).....14,000 B.T.U. each per hour
Oven burner.....25,000 B.T.U. per hour

**AVAILABLE FOR USE WITH MANUFACTURED,
NATURAL, OR LIQUEFIED PETROLEUM GASES**

Please specify type of gas to be used.

Specifications subject to change without notice.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

ADDRESS REPLY TO
PURCHASING DIVISION

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

PLEASE QUOTE
FILE 65796-15-2 Ont.

OTTAWA June 21st, 1944



Memorandum

Indian Affairs Branch

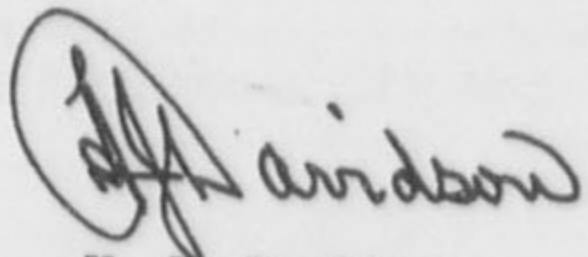
Re: Gas Range for Mohawk Indian Residential
School, Brantford, Ontario.

Tenders were called on 1 heavy duty gas range with high top and 2 sections similar to Gurney #2201. We have only been able to secure 1 tender, copy of which is enclosed herewith. The local representative of General Steel Wares, Limited, recommends the #84 gas range. It will be noted from the cut herewith that this stove has ten open top burners and two ovens.

This model #84 is a later type than #45-28 and 44-28, and we may be able to procure ^{it} somewhat more quickly than the other models.

Kindly return the four illustrations of ranges #82, 83, 84, and 86 with your reply.

Encl.
WLV/GG


H. J. Davidson,
Dept. Purchasing Agent.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

COPY

GENERAL STEEL WARES
LIMITED

COPY

TO Mr. W. Cody - Ottawa BRANCH Montreal Plant
Attention of DATE June 19th, 1946
SUBJECT Department of Mines & Resources
Ottawa

Further to your letter of June 18th addressed to our Mr. C.F. Peck,
we are pleased to quote on the following ranges:-

McClary-Garland Gas Range No. 45-28 Double-deck High Shelf, less
Oven Heat control and Lighters..... \$223.00 each.

McClary-Garland Gas Range No. 44-28 -Double-deck High Shelf,
less Oven Heat control and lighters..... \$207.00 each
plus 2½% Surcharge

The above prices are net. Terms net 30 days. Ex Montreal Plant.
Federal Sales Tax Extra.

In the bottom paragraph of your letter you ask us to give you prices
and best delivery date on McClary-Garland Restaurant Gas Ranges #82, #83, #84,
and #86, and also if available, to supply you with cuts of these ranges. We
are pleased to send you 4 cuts showing these ranges, and our prices on same
would be as follows:-

#82 -	\$268.00 each	#84	\$315.00 each
#83	\$341.00 each	#86	\$198.00 each

All the above prices are net. Terms net 30 days.

Ex Montreal Plant. Federal Sales Tax Included.

Delivery date - six months.

The above ranges are equipped with oven heat control and oven linings
are porcelain enamel finish, also single deck high shelf.

Hoping that the above quotations will be found in order, and that you
will be successful in securing the order from the above customer.

ER/IL

E. Roger (Sgd) E.R.
Kitchen Equipment.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

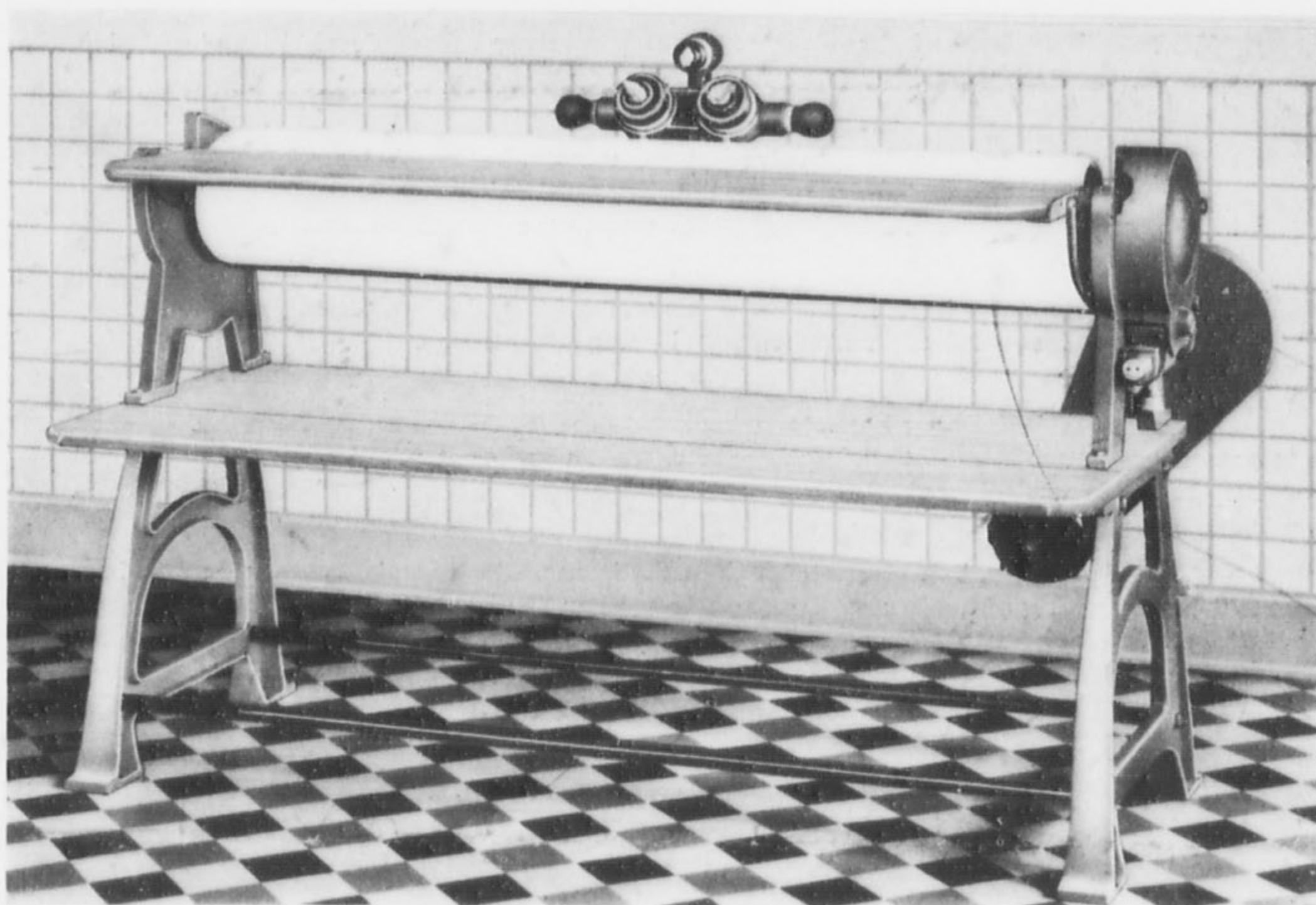
Canadian Ironing Machine Company Limited

Toronto

SIMPLEX IRONER
The Best Ironer

THE MASTER OR INSTITUTIONAL IRONER

50 AND 56 INCH



HEATED BY ELECTRICITY, GAS, GASOLINE OR STEAM

Motor or Belt Driven

AGENTS IN CANADA

THE BEAVER LAUNDRY MACHINERY CO. LTD.
TORONTO, ONT.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



THE MASTER OR INSTITUTIONAL IRONER 50 AND 56 INCH

THE MASTER Ironer is known for its sturdy construction and durability and will give many years' service with no added expense for repairs.

The regular ironing speed is twelve feet per minute, but can be speeded up if desired. The nine inch heavily padded steel roll allows a seven inch rub against the hot shoe and will take care of all table and bed linens, etc., etc., to the best of satisfaction.

The electric ironer has two three heat control switches, high, medium and low, making it possible to heat half the Ironer when only ironing a few things.

The SIMPLEX Ironer has lots of heat and pressure, which is absolutely essential to ensure good ironing, also, the simplicity of operation makes it possible for inexperienced help to do the work very efficiently.

A $\frac{1}{4}$ h. p. motor, belt connected, drives the ironer, which is wired through a fuse box to the main wiring of the Ironer. The same Ironer can be driven by means of a gasoline engine or belted direct to the line shaft, as is the case in manufacturing plants. The same machine is made for gasoline or steam heat where a minimum of eighty pounds of pressure is available.

DATA OF MASTER IRONERS

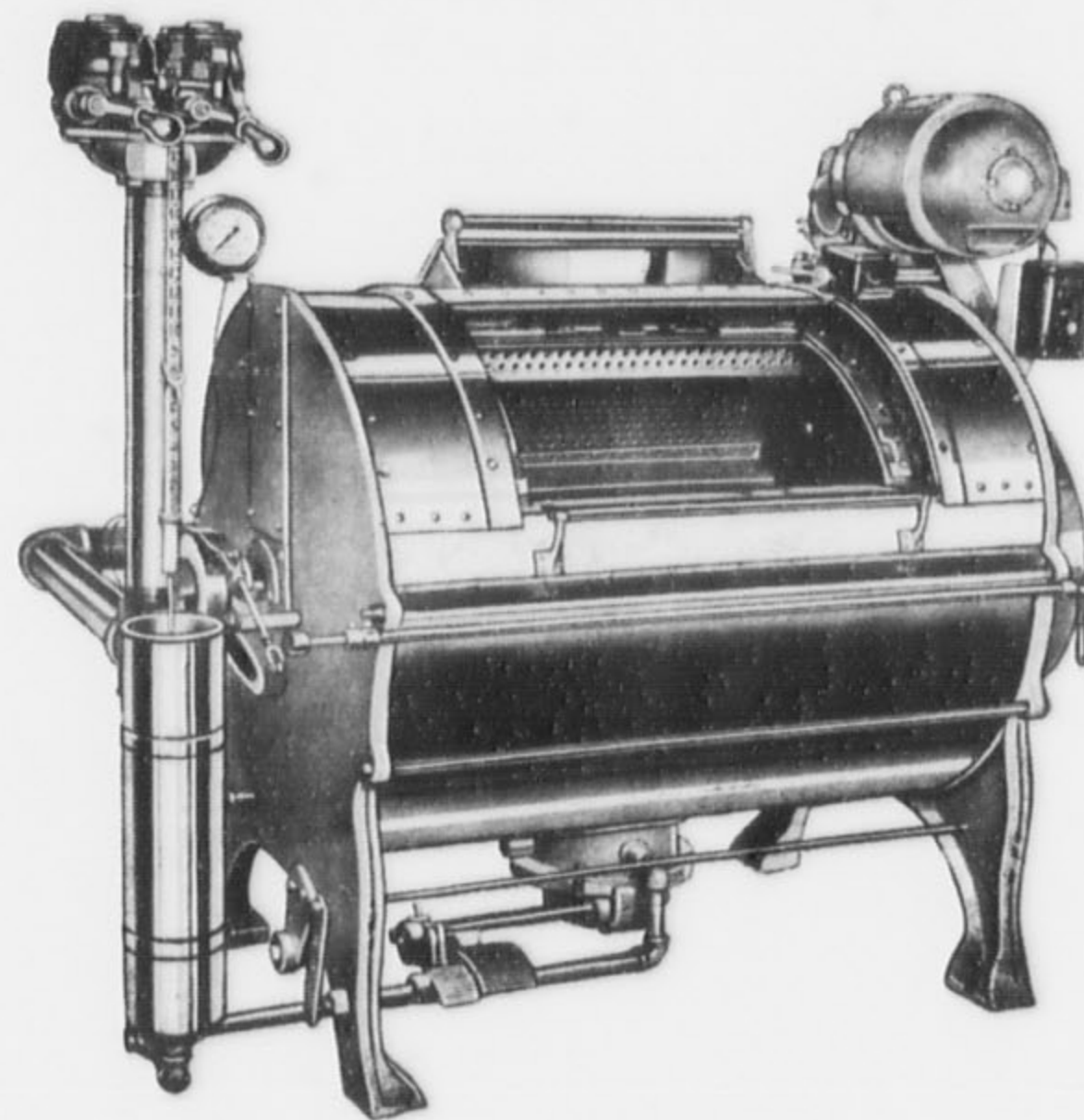
Simplex Ironers—for beautiful finish			SIZE	
			48 inch	56 inch
Fuel Consumed	Gas, cubic feet per hour		33	38
	Electric	High kilowat hours	5	6
		Med. " "	3.2	3.6
		Low " "	1.2	1.5
Floor Space	{	Floor spaces, inches	62x25	70x25
		Floor space, working room, inches	62x50	70x50
Shipping Weight	{	Electric	525	575
		Gas	500	550
		Steam	600	650

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

LAUNDRY MACHINERY

Beaver Handy Washer



The Beaver Handy Washer has been designed to meet the need of a small Motor-Driven Washer to take care of Silks and Woollens, etc.

Every feature that can increase production, or improve the quality of work, has been incorporated. At the same time the machine has been kept mechanically simple, and all complicated devices have been carefully avoided.

This machine is of All-Monel Construction. Direct Connected Vee-Belt Drive with Reversing Motor, Soap Door and Thermometer. Automatic Valves extra. 2" Inlet and 6" Outlet. Standard equipment. Can be supplied with 2" side outlet if required.

Built in Sizes: 24" x 36", 30" x 30", 30" x 40" and 30" x 50".

The Beaver Laundry Machinery Co. Limited
Toronto

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

THE BEAVER LAUNDRY MACHINERY CO., LIMITED

(2)

Mohawk Institute,
BRANTFORD, Ontario.

It is understood that there is now 220 volts, 25 cycle 3 phase current available in the laundry. We cannot supply a reversing type motor where single phase current only is available.

We understand from Mr. McKelvey the the present washer is in very bad condition and dangerous to operate. This washer was sold by us in January 1923 and as a used washer, and therefore any trade in allowance which we might make would be based on the price that we would get for the scrap only.

We enclose illustrated literature of this equipment and trust we may have the pleasure of receiving your valued order.

Yours very truly,

The BEAVER LAUNDRY MACHINERY COMPANY Limited,

W B Clampton
Assistant Sales Director.

WBC/smf
Enc.

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

THE **BEAVER**
LAUNDRY
MACHINERY
COMPANY LIMITED

HEAD OFFICE & WORKS
TORONTO • CANADA

TORONTO 3, Ontario,
July 3, 1946.

BRANCHES: MONTREAL
OTTAWA • WINNIPEG
ST. JOHN • VANCOUVER

Mohawk Institute,
BRANTFORD, Ontario.

Attention: Mr. Zimmerman, Principal

Dear Sir:

Our representative, Mr. H. A. McKelvey has requested that we send you details and quotation on a new washer as well as a 56" electric ironer and we quote as follows:

- 1 - 30" x 48" Beaver "Handy" laundry Washer with monel outer case with sliding door, with soap door; with Monel cylinder with sliding door, 1 compartment, equipped with direct reversing type motor and controls, with thermometer, water level indicator, dump outlet on the side 2" in diameter, instead of foot operated dump as shown on illustration. - - - - - \$1,175.00
- 1 - 56" Simplex electrically heated Ironer, motor driven - - - - - \$375.00

The above prices are f.o.b. Brantford, Sales Tax not included nor absorbed.

Delivery can be made in approximately 8 to 9 months from the receipt of your order, with terms at 2% 10 days, net 30.

The above machinery is covered by our usual guarantee of one year against mechanical defects.

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5

1
2
Records
Submissions

July 6, 1946.

Mr. Philip Phelan,
Chief Training Division,
Ottawa, Canada.



Dear Sir:

I am enclosing some literature regarding a washer for the laundry. Colonel Randle was present when the agent called and suggested that he submit prices. There is no question about the condition of our present washer. The sewing teacher is complaining about the clothes being torn. I am afraid that we are going to find ourselves with a broken down machine. I discovered this week that the main bearing is in very bad shape. Grease can get right through the bearing into the water. We could not understand why there were the black spots on the clothes.

I would like to mention that Dr. Palmer is doing a fine piece of work in the school. He has been very generous with his time and talent. I am more than pleased with the excellent progress that is being made in this direction.

Yours truly,

W. J. Zimmerman
Rev. W. J. Zimmerman, M.A., B.D.
Principal.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Ottawa, July 11, 1946.

Dear Colonel Randle:

EXD.

I have a letter from Reverend Mr. Zimmerman, requesting a new washer for the laundry at the Mohawk Institute.

We have considerable laundry equipment at the Mount Elgin Residential School. I saw this machinery last week and all of it is in good condition. It is possible that we can arrange transfer to the Mohawk Institute. However, such action cannot be taken until the end of July. I will keep the matter in mind and communicate with you again about that date.

Yours sincerely,

Philip Phelan,
Chief, Training Division.

Lt.-Colonel E. P. Randle,
Indian Superintendent,
Brantford, Ontario.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5 (W.T.1).

EX'D.

Ottawa, August 1, 1946.

Lt. Colonel E.P. Randle, Indian Superintendent,
Brantford, Ontario.

This will confirm the arrangements by which the Mohawk Institute may obtain a washer, extractor and ironer from the laundry room at the former Mount Elgin Residential School.

Reverend Mr. Zimmerman should arrange for the dismantling of this machinery and the removal of it to the Mohawk Institute and the installing of it in the laundry room at that school.

The Department will be responsible for one half of the cost incurred in the above regard.


Bernard F. Neary,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
SUPERINTENDENT
50X NATIONS INDIANS


CANADA
DEPARTMENT
OF
MINES AND RESOURCES

32-0-5
PLEASE QUOTE
FILE 2224/46

AUG 8 1946 BRADFORD, 3rd August 1946

Indian Affairs Branch, Dept. Mines & Resources, Ottawa.

This office would recommend the following repairs be carried out at the Mohawk Institute during August.

Painting. - Various rooms in the pupils' quarters, and passage-ways, including some plastering, also the papering of three officers' bedrooms, all of which are not in pleasing condition. Estimated cost, labour, paint, plaster etc. \$550.00.

550
180
730
*
Improvements - One hundred Clothes Lockers, 75 for boys and 25 for girls, to replace the pitiful ones now used, and some seats and tables for the Boys' Playroom.

Covering in wide stairway entering the Principal's apartment - directly over the main entrance and causing much draught in winter.

Labour estimated at \$180.00, material not available at immediate moment, but expected, and cost cannot be ascertained until type of material to be used is known, as there are several choices.

If the Department is prepared to approve of these essential improvements etc., may the necessary funds please be forwarded.

Lt.-Col. E. P. Randle,
EPR/MH

E. P. Randle.
Indian Superintendent.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5 W T 1

2224/46

Ottawa, August 12, 1946.

Lt.-Colonel E. P. Randle, Indian Superintendent,
Brantford, Ontario.

With reference to your letter of the 3rd
instant, arrangements are being made to forward you a cheque
for \$730.00 in connection with the repairs required at the
Mohawk Institute.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Q

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

C.T. 17A
100,000-4-12-45

DEPARTMENT..... **MINES and RESOURCES**
BRANCH..... **INDIAN AFFAIRS** DATE..... **August 12, 1946.**

DEPT. NO.....
FILE NO..... **32-0-5**
TREAS. NO.....

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:-

CHEQUE No.	IN FAVOUR OF	AMOUNT
	Make cheque payable and send to: Rev. W. J. Zimmerman, Mohawk Institute, Brantford, Ontario.	 \$730.00

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Grant for current expenses. The New England Company, of London, England, is assisting the Department with the maintenance costs at the St. George's and Mohawk Indian Residential Schools. The money is funded in the Department and is paid to the management of the respective schools or is being used for replacements and repairs, as required.

CHARGE TO { VOTE..... **PAY FROM ACCOUNT 457.** ENC. NO.....
ALLOTMENT.....
SUB-ALLOTMENT.....

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

TREASURY OFFICE APPROVAL

HEAD OF BRANCH

DEPUTY HEAD

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5 WT 1

EX'D.

2224/46

Ottawa, August 13, 1946.

Lt. Colonel E. P. Randle, Indian Superintendent,
Brantford, Ontario.

I desire to refer to your letter of the 3rd instant and my reply of the 12th instant, regarding certain repairs at the Mohawk Institute. The Treasury Branch consider that the cheque for \$730.00 should be forwarded to the Principal. You will, no doubt, confer with him regarding the repairs required.



Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
SUPERINTENDENT
SEX M INDIANS



32-0-5

PLEASE QUOTE
FILE 2324/46

BRANTFORD, 16th August 1946

EX'D.

Indian Affairs Branch, Dept. Mines & Resources, Ottawa.

This will acknowledge your File
32-0-5 (WT.1) with reference to \$730.00 forwarded
for repairs to the Mohawk Institute, and in reply
you are advised that the repairs etc. planned,
were made in co-operation with the Principal.

Lt.-Col. E. P. Randle,

E. P. Randle
Indian Superintendent.



EX'D.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

PHONE 638

Brantford, Ont., August 17th /46

M Department of Mines And Resources

Ottawa Ont

IN ACCOUNT WITH

LEFEBVRE'S

BEDDING AND CANVAS GOODS

50 mattresses part shipment on order # 8824 @ 8.15 244.50

ship to Rev. W J Zimmerman

Mohawk Indian Residential School

Brantford

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to **JULIA Lafabvre**

Address..... Murray Street
..... Brantford, Ont.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 10-5584 dated Mar. 1/46

FORM No. I.A. 506

Req. 2568

VCHER No. 511.

DATE _____

Aug. 28/46

Agent

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

PHC

Brantford, Ont., August 17th /46

M Department of Mines And Resources

Ottawa Ont

IN ACCOUNT WITH

LEFEBVRE'S

BEDDING AND CANVAS GOODS

30 mattresses part shipment on order # 8824 @ 8.15 244.50

ship to Rev. W J Zimmerman

Mohawk Indian Residential School

Brantford

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.

DATE

Pay to **JEN.A. Lafebvre**

Address **Murray Street**

Brantford, Ont.

DATE	SERVICE	AMOUNT
	Purchase Order No. 8824, March 1/46	
	File 63468-15-38	
Aug. 17/46	To supplying 30 mattresses against above order for the Mohawk Institute @ \$8.15	\$244.50
	As per account attached	

EXD.

Just Accd 487
3/21/46
208824

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. **PO-8824** dated **March 1/46**

FORM No. I.A. 506

Req. 2568

HER No. **511**

DATE **Aug. 28/46**

G. P. R. Smith

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

63468-15-38

October 2, 1946.

Gentlemen,-

Re Purchase Order No. 8824

We have your advice of the 25th ultimo, that owing to the authorized increase on ticking and felt, your prices on the above will be raised as follows:-

1050 yds. A.C.B. ticking	@ .03¢	\$31.50
4200 lbs. felt	@ .07¢	294.00
		<u>\$325.50</u>
Dominion sales tax on \$325.50		26.04
Total increase - - - - -		<u>\$351.54</u>

We also note that your tender was dated 25th February 1946, and the above purchase order was dated March 1, 1946, the day on which W.P.T.B. order No. A-1883 became effective.

To assist us in checking this increased price against the percentage increases indicated on Administrator's Order A-1883, we would ask you to inform us as to the original price of A.C.B. ticking and the price of felt upon which you based your tender of February 25th, 1946; also it will be in order to submit to the undersigned detailed invoices in quadruplicate showing the revised unit price instead of the quoted unit price of \$8.15 with the new extension of \$1574.04.

Please also advise how much, if any, of the A.C.B. ticking and felt you had on hand at the time of your tender and had intended to reserve for this order.

Yours very truly,

Lefebvre's,
J.M.A. Lefebvre Esq.,
Brantford, Ont.

Departmental Purchasing Agent.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

PHONE 1638

LEFEBVRE'S

BEDDING AND CANVAS GOODS

Brantford, Ont., October 4th /46

Department Mines and Resources

Copy of what our quotation would have read after March 1st/46

7 Yds A C B @ .23½	1.64½
28 lbs King Felt @ .18	5.04
Sundries	.25
Labor	<u>1.25</u>
	8.19
25% Overhead & Profit	<u>2.04</u>
	10.23
8% Sales tax	<u>.82</u>
	11.05

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

PHONE 1638

LEFEBVRE'S

BEDDING AND CANVAS GOODS

Brantford, Ont., October 4th /46

Department Mines & Resources

File 63468-15-38

Feb 25th Copy of Costing on Tender for order # 8824

7 yds A C B @ .20 $\frac{1}{2}$	Y#3/	1.435	
28 Lbs King Felt .11		3.08	
Sundries		.25	
Labor		<u>1.25</u>	
		6.01 $\frac{1}{2}$	
25% Overhead & Profit		<u>1.50</u>	
		7.51 $\frac{1}{2}$	
8% Sales Tax		<u>60$\frac{1}{2}$</u>	
		8.11 $\frac{1}{2}$	quoted 8.15

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

1638
PHONE 638

Brantford, Ont., October 4th /46

M Department of Mines & Resources

Ottawa Ontario

IN ACCOUNT WITH

LEFEBVRE'S

BEDDING AND CANVAS GOODS

Correction Invoice covering Order # 8824

150 Mattresses as per Tender Feb 25th 1222.50

Correction owing to increase in cost owing to
W.P.T.B. order # A-1883 effective March 1st

1574.04

Cheque on acc't Received May 27th 203.75

" " " " Sept 13th 244.50 448325

1125.79

774.25

351.54

*Payment
to be made
to less cheque no 30262 Nov 5/46*

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

1638
PHONE 638

Brantford, Ont., October 4th /46

M Department of Mines & Resources

Ottawa Ontario

IN ACCOUNT WITH

LEFEBVRE'S

BEDDING AND CANVAS GOODS

Correction Invoice Covering Order # 8824

150 Mattresses as per Tender Feb 25th 1222.50

Correction owing to Increase in cost owing to

W.P.T.B. order # A-1883 effective March 1st

1574.04

Cheque on acc't Received May 27th 203.75

Sept 13th 244.50 448325

1125.79

77425

351.54

*Original
Taxes on
Nov 46*

Less. cheque no 30262 Nov 5/46

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Excerpt from letter of LEFEBVRE'S, Brantford, Ontario,
dated September 25th, 1946.

This order was tendered for on Feb. 25th at a
time when Cotton was subsidized and prices were set. We
received your order on March 7th/46.

On March the first the subsidy on Cotton was
lifted and the ticking was invoiced to us at .03 per yard
more and our felt at .07 per lbs. more, raising our cost by

1050 yds. of ACB	@ .03	31.50
4200 lbs. felt	@ .07	294.00
plus sales tax		<u>26.04</u>
		\$351.54

Excerpt from letter of LEFEBVRE'S, Brantford, Ontario,
dated October 4th/46.

The A.C.B. was based on 20½ cents per yard and
the felt at 11 cents a lb.

I had no stock of either at time of quoting.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

ADDRESS REPLY TO
PURCHASING DIVISION



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

PLEASE QUOTE
FILE 63468-15-38

OTTAWA October 7, 1946.

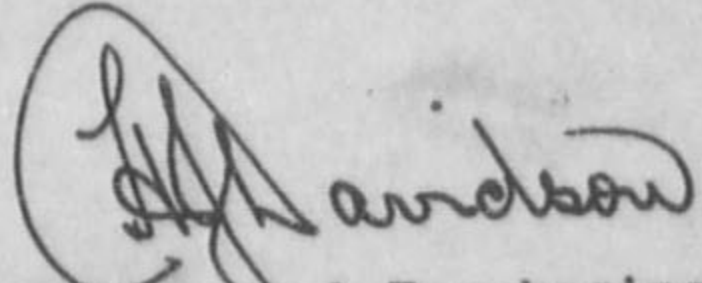
MEMORANDUM

Indian Affairs Branch

Re Purchase Order No. 8824

The total price quoted by Lefebvre's, Brantford, Ontario, on February 25th 1946 and indicated on the order was \$1222.50. The vendor now invoices the 150 mattresses at \$1574.04, an increase of \$351.54.

I enclose herewith excerpts of letter from the vendor explaining the reason for this increase. In view of this explanation and of the price increases authorized by W.P.T.B. Order No. A1883 effective as of March 1st, 1946, I suggest that it will be in order to honour the manufacturer's revised invoice of the 4th instant (three copies of which are appended herewith).


Departmental Purchasing Agent.

WMV/HC

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5 (W.T. 1)

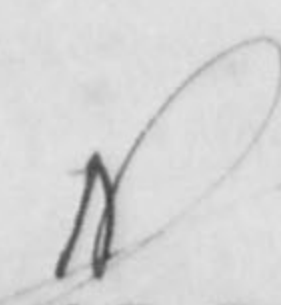
Ottawa, 16 October 1946.

EXD.
A

Lt.-Col. E.P. Randle, Indian Superintendent,
BRANTFORD, Ontario.

With reference to our purchase order no. 8824 for 150 mattresses for the Mohawk Institute, you have previously forwarded accounts covering the cost of 55 mattresses. Presumably this is the total number that has been delivered to date. The Firm with whom the order was placed has requested to be allowed an increased price owing to the subsidy on cotton and ticking having been lifted.

It has been decided to allow the increase. The 150 mattresses will cost us \$1574.04. Subsequent invoices will be issued at the increased rate.


Bernard F. Neary,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5

(WT)

Ottawa, October 16, 1946.

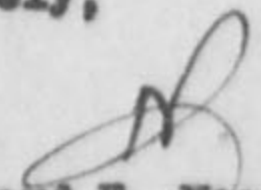
TRUCK 15 cwt. for use at
Mohawk Indian Residential School,
Brantford, Ontario.

Dear Sir:

We have just been informed of the urgent need for a light truck at the above Indian School. The old truck has completely broken down and has had to be scrapped. At present the Principal is forced to use his own car for running slaughtered hogs, etc., to town. There is no vehicle available for the lifting chores required on the large farm at this school.

Therefore, could we be advised as to the availability of a surplus four wheel drive or two wheel drive 15 cwt. surplus army truck.

Yours sincerely,


Bernard F. Neary,
Supt. of Welfare & Training.

L. K. Garwood, Esq.,
War Assets Corporation,
445 Fleet Street West,
T o r o n t o, Ontario.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5
(W T)

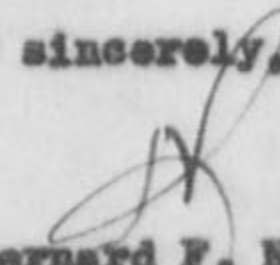
Ottawa, October 21, 1946.

Reverend Sir:

War Assets Corporation Sheets and Blankets

I am informed that the War Assets Corporation has for sale a quantity of surplus army blankets at \$2.00 each. As you are aware, these blankets must be purchased from your own funds and we cannot make a departmental grant for this purpose. Your letter should be addressed to Mr. E. Sauriol, Sales Manager, War Assets Corporation, Box 6033, Montreal, P.Q. You might also find out if he has any sheets available. It is from this source that other residential schools are purchasing their bedding supplies.

Yours very sincerely,


Bernard F. Neary,
Supt. of Welfare & Training.

Reverend W. J. Zimmerman,
Indian Residential School,
Brantford, Ontario.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

WAR ASSETS CORPORATION

32-0-5

PLEASE ADDRESS ALL COMMUNICATIONS TO:-
P. O. BOX 99 - TERMINAL "A" TORONTO 1

Your File 32-0-5(WT)

445 FLEET STREET, TORONTO, ONTARIO
AD. 6992

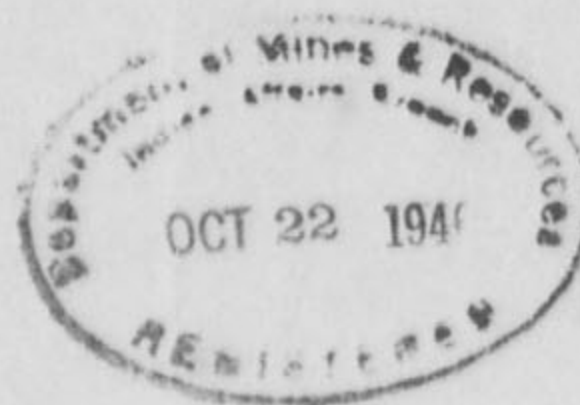
WHEN REPLYING
PLEASE REFER TO FILE
5-3-1

Ont. Reg. Enq. 2854

October 21, 1946.

Department of Mines & Resources,
Indian Affairs Branch,
Welfare and Training Service,
Ottawa, Ontario.

Attn : Mr. Bernard F. Neary
Superintendent



Dear Sir:-

We have for acknowledgment your letter of October 16, 1946 concerning your interest in the procurement of a truck for the Mohawk Residential School.

While we realize the difficulties with which the principal of this school is faced, we must advise that we have a number of unfilled Federal priorities on our records for trucks. Therefore, we cannot make an immediate offer and can only note your requirements with a view to filling them at the earliest possible date.

We regret that we are unable to be of assistance at this time and assure you that our Priority Division in Montreal will canvass other Regions, should we prove unable to meet your demands.

Yours very truly,

G.D. White

(G.D. White)

ONTARIO REGIONAL SALES OFFICE

GDW/jc
c.c. Mr. D. MacRitchie
Montreal.

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Ottawa, October 28, 1946.

Truck for Mohawk Residential School

EX'D.
A.

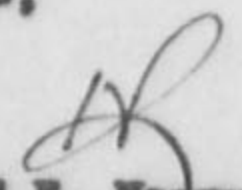
Reverend Sir:

I enclose a copy of a letter which I have just received from the Ontario Regional Sales Office of the War Assets Corporation, concerning the vehicle which I am trying to get for your school.

Would a Utility Personnel Carrier do for this purpose? It is very difficult to describe this army vehicle in a letter, but if you have any Army friends they can describe it to you verbally. It is commonly called a H U P. If you will let me know if this vehicle will suit your needs, I will again write to the War Assets Corporation and try to get one for you.

Encl.

Sincerely yours,


Bernard F. Heary,
Supt. of Welfare & Training.

Reverend W. J. Zimmerman,
Mohawk Indian Residential School,
Brantford, Ontario.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5 WHEN REPLYING
PLEASE REFER TO FILE
5-3-3.

WAR ASSETS CORPORATION

PLEASE ADDRESS ALL COMMUNICATIONS
TO: P.O. BOX 6099 - MONTREAL, CANADA.

4095 ST. CATHERINE STREET WEST
BL. 3771

October 24th, 1946

1. *Rebonds*
2. *WFR*
Department of Mines and Resources,
Indian Affairs Branch,
Welfare and Training Service,
OTTAWA, Ont.

Attention : Mr. Bernard F. Neary,
Superintendent.

Gentlemen :

We understand from our Ontario Regional Sales Office that you are anxious to procure a truck for the Mohawk Residential School. It is regretted that no suitable trucks are available at the present time, and, as advised by our Regional Sales Office, in view of the large number of Federal priority requests for trucks now on our files, we do not expect to be in a position to offer you a vehicle for some considerable time.

Will you please, therefore, advise if it is your wish that we hold this inquiry open in our Ontario Region in the event that a suitable truck becomes available at some future date.

It will also be appreciated if you will forward all requests for surplus equipment required by your Department to this Office instead of to our Regional Offices direct.

Yours very truly,

WAR ASSETS CORPORATION

D. MacRitchie

D. MacRitchie,
Chief, Priority Division.

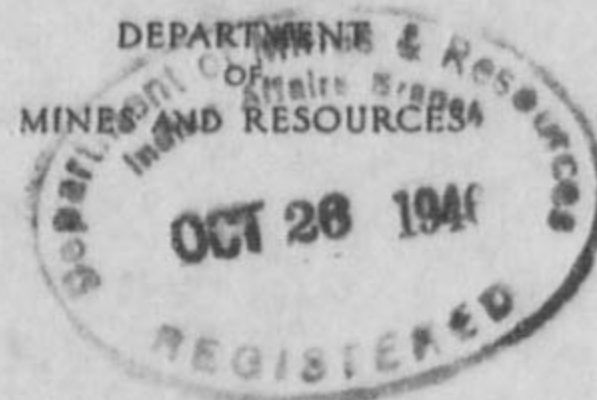
DMacR/em.

WAC-29C REVISED

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
SUPERINTENDENT
SEX NATIONS INDIANS



PLEASE QUOTE
FILE 3146/46

BRANTFORD, 24th Oct. 1946

Indian Affairs Branch, Dept. Mines & Resources, Ottawa.

This will acknowledge File 32-0-5
(W.T.1) of the 16th of October regarding Purchase
Order No. 8824 for 150 mattresses for the Mohawk
Institute.

Mr. Zimmerman has now brought in the
invoices covering the balance of the shipments against
this Purchase Order, and they have been forwarded for
payment on Voucher No. 732 under separate cover.

It is noted an increase in the price
has been allowed. The invoices mentioned above are
shown at the original price, so it is presumed a
further invoice will be issued. Will you please
advise further in this regard.

Lt.-Col. E. P. Randle,

Indian Superintendent.

EXD
A. G. P. Randle.

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

WAR ASSETS CORPORATION

32-0-5
Your File: 32-0-5(WT)

PLEASE ADDRESS ALL COMMUNICATIONS TO:-
P. O. BOX 99 - TERMINAL "A" TORONTO 1

445 FLEET STREET, TORONTO, ONTARIO
AD. 6992



WHEN REPLYING
PLEASE REFER TO FILE
Ont. Reg. Enq #2854.

October 30, 1946.

Department of Mines & Resources,
Indian Affairs Branch,
Welfare and Training Service,
Ottawa, Ontario.

Attention: Mr. Bernard F. Neary
Superintendent.

Dear Sir:-

Re: Mohawk Indian Residential School.

Further to our letter of October 21 and Mr. D. MacRitchie's of October 24, we wish to advise that new surpluses have changed the vehicle picture in some fields. At the present moment, we do have a truck available to fill your demands, as per detail hereunder, although it is not exactly the type which you have specified:-

File: 223-V2 (497)
Serial: T-M.S. 494
Class. 171. Sheet 626

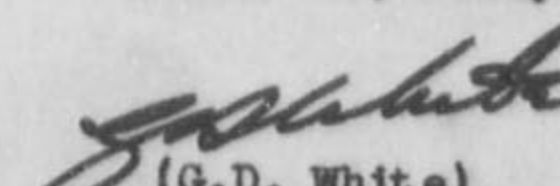
Dodge Stake Truck, 1940. D.B.4-60 2 ton
Engine Ser. 8946196. Mfg. Ser. 8947196
162" W.B.
Priority Price: \$442.81. AS IS WHERE IS
LOCATED AT: A.V. ROE. CO. LTD.
MALTON. ONTARIO.

If you require this vehicle, will you please arrange to forward the necessary purchase order direct to this office quoting relative file numbers.

Please advise us of your acceptance or rejection as soon as possible as vehicles are in urgent demand throughout the Dominion. If no reply is received within 10 days we assume that this offer is rejected.

Important: When replying please refer to all file numbers.

Yours very truly,


(G.D. White),
ONTARIO REGIONAL SALES OFFICE

c.c.to: Mr. D. MacRitchie,
Chief, Priority Division,
Montreal.

SPECIFICATIONS TO GOVERN

MATTRESSES USED ON DORMITORY BEDS

FOR: THE DEPARTMENT OF MINES AND RESOURCES

Size: 3'0" x 6' 1" when finished

Edge: Plain edge with two rows of side stitching -
40 stitches on the sides
22 " " " ends.

Filling: 65% First Cut Cotton Linters
35% White Willowed Picker or Fly

- OR -

50% White Willowed Picker
50% Clean White Fly

Net Weight: 28 lbs.

Tufting: White Cotton Tufts, Diamond shape -
3 rows of six and 2 rows of five.

Ticking: Canadian Cottons' "A.C.B." Patt. #1.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

NO. 8824
THIS ORDER NO. TO APPEAR ON
ALL PACKAGES AND INVOICES.

1377/03

OTTAWA Mar. 2/46

FILE NO. ~~62-68-25-30~~

TO J.M.A. Lafabvre, Mountford, Ontario.

32-0-5

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Rev. W.J. Simmons, Newark Public Residential School, Brantford, Ontario.

F.O.B. **Windsor, Ontario.**

QUOTATION OF 22/2/66

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND COPIES AFTER SHIPMENT

TO ~~Control group~~

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

PHONE 638

Brantford, Ont., October 1st /46

M Department of Mines and Resources

Ottawa Ontario

IN ACCOUNT WITH

LEFEBVRE'S

BEDDING AND CANVAS GOODS

25 mattresses final shipment on order # 8824 @ 8.15 203.75

ship to Revd. W.J. Zimmerman

Mohawk Residential School

Brantford Ont.

*Correct w/ J. Zimmerman
Oct 18 /46*

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

PHONE 638

Brantford, Ont., September 21st /46

M Department of Mines and Resources

Ottawa Ontario

IN ACCOUNT WITH

LEFEBVRE'S

BEDDING AND CANVAS GOODS

25 Mattresses part shipment on order # 8824 @ 8.15 203.75

ship to Rev.W.J.Zimmerman

Mohawk Residential School

Brantford

*Corrected
WJ Zimmerman
Oct. 10/46*

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

PHONE 638

Brantford, Ont., August 31st /46

M Department of Mines and Resources

Ottawa Ontario

IN ACCOUNT WITH

LEFEBVRE'S

BEDDING AND CANVAS GOODS

35 mattresses part shipment on order # 8824 @ 8.15 285.25

ship to Rev. W J Zimmerman

Mohawk Indian Residential School

Brantford

*certified correct
W J Zimmerman
Oct 10/46*

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

PHONE 638

Brantford, Ont., June 1st /46

M Department of Mines and Resources

Ottawa

IN ACCOUNT WITH

LEFEBVRE'S

BEDDING AND CANVAS GOODS

10 Felt mattresses (part order # 8824) @ 8.15 81.50

ship to Rev W J Zimmerman

Mohawk Indian Residential School

Brantford

*Certified Correct
W J Zimmerman*

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.

DATE

Pay to **LEFEBVRE'S**

Address **Murray Street,**

Brantford, Ont.

File

DATE	SERVICE	AMOUNT
	Purchase Order No. 8824, March 1/46. File 63468-15-38 Mattresses for the Mohawk Institute.	
June 1/46	To supplying 10 Mattresses @ 8.15	\$81.50
Aug. 31/46	" 35 "	285.25
Sept. 21/46	" 25 "	203.75
Oct. 1/46	" 25 "	203.75
		<u>\$774.25</u>
	As per invoices attached	

*466
29 Oct 46
voucher in duplicate destroyed
for account to pay, 1946*

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. **8824** dated

FORM No. I.A. 506

Req. 2568

E. P. Russell

Agent

VOUCHER No. **732**

DATE **Oct. 23/46**

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Ottawa, November 5, 1946.

Mohawk Indian Residential School

EX'D.
A.

Dear Sir:

Further to your letter of October 30 (under File Ont. Reg. Enq. #2854), we wish to advise that this vehicle has been inspected and will not be suitable to our needs.

Immediately upon receipt of your letter a long distance call was made to the Principal of the above Residential School. He proceeded to the A. V. Roe Company at Malton, Ontario. There he inspected the Dodge stake truck mentioned in your letter. He reports that the vehicle is too large for his needs, as you yourself had pointed out in your above letter. He appreciates your prompt reply in this matter and we rest assured that we will receive further notification from you when a 15 cwt. vehicle becomes available. We have also written the Principal to ascertain if a H U P would suit his needs and will communicate with you further in this regard.

Yours very sincerely,


Bernard F. Heary,
Supt. of Welfare & Training.

G. D. White, Esq.,
Ontario Regional Sales Office,
War Assets Corporation,
P. O. Box 99 - Terminal "A",
TORONTO 1, Ontario.

Copy sent to Lt.-Col. Randle and
Mr. D. MacRitchie, War Assets C.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

WAR ASSETS CORPORATION

PLEASE ADDRESS ALL COMMUNICATIONS TO:-
P. O. BOX 99 - TERMINAL "A" TORONTO 1

445 FLEET STREET, TORONTO, ONTARIO
AD. 6992

November 9th, 1946

WHEN REPLYING
PLEASE REFER TO FILE
2854

Your File: 32-0-5(WT)

Department of Mines & Resources,
Indian Affairs Branch,
Welfare and Training Service,
Ottawa, Ontario

Attention: Mr. Bernard F. Neary, Superintendent

Dear Sir:

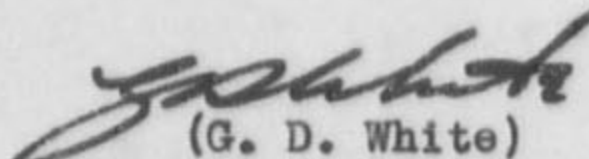
Re: Mohawk Indian Residentail School

We have received your letter of November 5th and note that you are writing the Principal to ask whether an H U P would suit his needs. If he desires a stake truck or H U P we are prepared to offer:

Truck Dodge 1 Ton SC Panel 1941 Model
Engine #T1161256C
Serial #8922357
L.H.D. 133" W.B.
D.N.D. 75-479
Priority Price \$426.14 AS IS WHERE IS
LOCATED AT Department of National Defence
RCASC, Camp Borden, Ontario.

An immediate reply stating whether or not you are interested in such a vehicle would be appreciated.

Yours very truly,


(G. D. White)
ONTARIO REGIONAL SALES OFFICE

GDW/bmj

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

File

Ottawa, November 14, 1946.

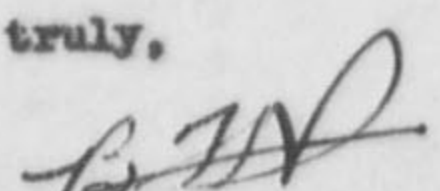
Mohawk Indian Residential School

Dear Sir:

We appreciate your prompt reply of November 9, concerning a small truck or H U P required by the Principal of the above school.

We phoned to the Principal immediately upon receiving your letter and he is endeavouring to go to Camp Borden to inspect the vehicle described in your letter. You can expect to hear from us as soon as we receive a reply from him.

Yours very truly,



Bernard F. Neary,
Supt. of Welfare & Training.

G. D. White, Esq.,
Ontario Regional Sales Office,
War Assets Corporation,
P.O. Box 99 - Terminal "A",
Toronto 1, Ontario.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

COPY

WAR ASSETS CORPORATION

Your File: 32-0-5 (WT)

Please address all communications to:
P.O. Box 99 - Terminal "A" Toronto

445 Fleet Street, Toronto, Ontario 6992

When replying please
refer to File Ont. Reg. Enq.#2854

October 30, 1946.

Department of Mines & Resources,
Indian Affairs Branch,
Welfare and Training Service,
Ottawa, Ontario.

Attention: Mr. Bernard F. Neary
Superintendent.

Dear Sir :

Re: Mohawk Indian Residential School

Further to our letter of October 21 and Mr. D. MacRitchie's of October 24, we wish to advise that new surpluses have changed the vehicle picture in some fields. At the present moment, we do have a truck available to fill your demands, as per detail hereunder, although it is not exactly the type which you have specified:-

File: 223-V2 (497)
Serial: T-M.S. 494
Class. 171. Sheet 626

Dodge Stake Truck, 1940. D.B. 4-60 2 ton
Engine Ser. 8946196. Mfg. Ser. 8947196
162" W.B.
Priority Price: \$442.81. AS IS WHERE IS
LOCATED AT: A.V. ROE. CO. LTD.
MALTON. ONTARIO.

If you require this vehicle, will you please arrange to forward

..... the necessary



Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

- 2 -

the necessary purchase order direct to this office quoting relative file numbers.

Please advise us of your acceptance or rejection as soon as possible as vehicles are in urgent demand throughout the Dominion. If no reply is received within 10 days we assume that this offer is rejected.

Important: When replying please refer to all file numbers.

Yours very truly,

G. D. White,
ONTARIO REGIONAL SALES OFFICE

c.c. to: Mr. D. MacRitchie,
Chief, Priority Division,
Montreal.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



EXCLUSIVE CONNECTION WITH WESTERN UNION CABLE SERVICE

CANADIAN NATIONAL

W.M. ARMSTRONG, GENERAL MANAGER
TORONTO

(19) TELEGRAPHS

RA129 7-BRANTFORD ONT 16 1058A

TIME

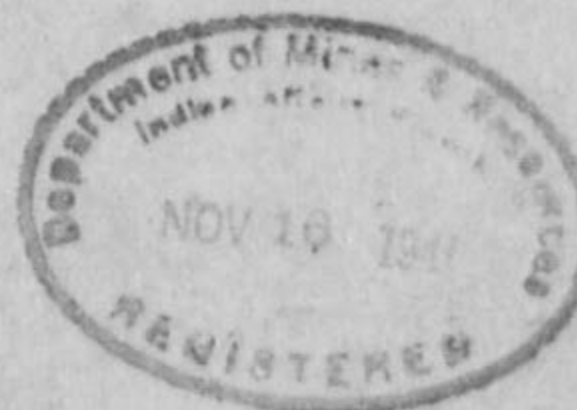
1946 NOV 16 AM 11 21

COL MEARY- 171

INDIAN AFFAIRS BRANCH OTTAWA

WENT TO CAMP BORDEN TRUCK IS ACCEPTABLE

REV W J ZIMMERMAN MORAWK INSTITUTE



Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

EX'D.
A.

Ottawa, November 19, 1946.

Mohawk Indian Residential School

Reference your letter of File 2854
of November 9, 1946.

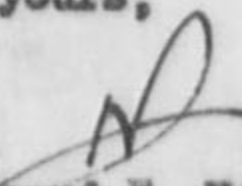
Dear Sir: Attention: Mr. G. D. White

We have just received a telegram from the
Principal of the above Residential School, which reads as
follows: -

"Went to Camp Borden. Truck is acceptable."

In order to facilitate the delivery of this
vehicle, would it be acceptable to you if the Reverend
W. J. Zimmerman, Principal of the Mohawk Institute, made
payment of the priority price of \$426.14 directly to you
rather than through this Department.

Sincerely yours,


Bernard F. Neary,
Supt. of Welfare & Training.

Ontario Regional Sales Office,
War Assets Corporation,
P.O. Box 99 - Terminal "A",
T o r o n t o - 1, Ontario.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5

WAR ASSETS CORPORATION

PLEASE ADDRESS ALL COMMUNICATIONS TO:-
P. O. BOX 99 - TERMINAL "A" TORONTO 1

445 FLEET STREET, TORONTO, ONTARIO
AD. 6992

WHEN REPLYING
PLEASE REFER TO FILE

Ont. Reg. Enq. #2854

November 19, 1946.

Department of Mines and Resources,
Ottawa, Ontario.

Re: Mohawk Indian Residential School
Your File: 32-0-5 (W T)

Dear Sir:-

In reply to your letter of November 14, we are
holding the panel truck at Camp Borden for your Principal's
inspection.

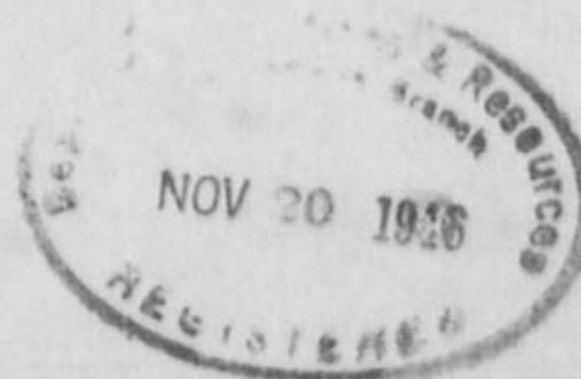
Your co-operation in response to our offers has
been most gratifying and has enabled us to handle this
enquiry in the most expedient fashion.

Yours very truly,

G.D. White
(G.D. White),
ONTARIO REGIONAL SALES OFFICE.

GDW/fg.

c.c. Mr. D. MacRitchie,
Chief, Priority Division,
Montreal.



Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5
WAR ASSETS CORPORATION

PLEASE ADDRESS ALL COMMUNICATIONS TO:-
P. O. BOX 99 - TERMINAL "A" TORONTO 1

445 FLEET STREET, TORONTO, ONTARIO
AD. 6992

WHEN REPLYING
PLEASE REFER TO FILE

Ont. Reg. Enq. #2854

November 20, 1946.

*Bring in
Mohawk*
Department of Mines & Resources,
Indian Affairs Branch,
Welfare and Training Service,
Ottawa, Ontario.

Att'n: Mr. Bernard F. Neary, Superintendent

Dear Sir:

Re: Mohawk Indian Residential School

We are happy to note in your letter of November 19,
that panel truck, DND 75-479 is acceptable to the Principal
of your Mohawk Indian Residential School, file 32-0-5 (W T).

It is regretted, however, that we cannot accept the
payment from the Reverend W.J. Zimmerman, and we will require
the official Purchase Order of the Department of Mines and
Resources or some branch thereof, in order to consummate a sale.

If there is any way in which we may expedite action
while awaiting your order, we shall be glad to do so.

Yours very truly,

G.D. White
(G.D. White),
ONTARIO REGIONAL SALES OFFICE.

GDW/fg.

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

Ottawa, November 26, 1946.

To The Departmental Purchasing Agent, Ottawa, (File 32-0-5)

This space for use of Head Office only

Requisition No.

Order No.

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Mohawk Indian Residential School

VOTE ~~70~~ Allotment 12-

SHIP TO Reverend W. J. Zimmerman, Mohawk Indian Residential School,
Brantford, Ontario.

Purpose for which required

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
1	TRUCK - Dodge 1 Ton SC Panel 1941 Model Engine # T 11612560 Serial #8922357 L.H.D. 133" W.B. D.N.D. 75-479 Priority Price \$426.14 AS IS WHERE IS Located at Department of National Defence RCASC, Camp Borden, Ontario.				
Note: The Principal is using his own car to transport beef, pork, grain, etc., as there is no truck at this school. After considerable correspondence we finally located the above vehicle which the Principal has inspected and found acceptable. This vehicle will be paid for from New England Company funds. <i>Handwritten notes:</i> P.O. 15228 Blue slip sent to Mr. R. 146 460-2006					

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

32-0-5 (W T)

Ottawa, November 28, 1946.

Mohawk Indian Residential School

Ref. your O.R. Enq. 2854 of November 20

Dear Sir:

We are preparing the purchase order as requested in your letter of November 20 for panel truck D N D 75-479. This will be forwarded to you as soon as it is properly passed.

Yours sincerely,

Bernard F. Neary,
Supt. of Welfare & Training.

Ontario Regional Sales Office,
War Assets Corporation,
P.O. Box 99, Terminal "A",
Toronto, 1, Ontario.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

4426

32-0-5

November 25, 1946.

Colonel Neary,
Supt. of Welfare & Training,
Indian Affairs,
Ottawa, Canada.

Dear Colonel Neary:

The electric inspector is prepared to inspect the wiring in the main building provided the Department will give him the authority. Various men have expressed grave concern regarding the wiring. I feel that to call in an inspector would enable the department to ascertain the true facts. The fee is \$2.00. In case of a fire having its origin in faulty wiring the administration would be held liable. The city fire inspectors have requested already such an inspection. I am asking for the Department's permission to call in Inspector Moat. I have already forwarded a copy of the fire inspector's report.

During my time at the school the boilers have not been inspected. The law calls for a maintenance man with fourth class papers. The upright boiler which we use is high pressure. The pressure carried is 50 pounds. The information which I have is that to operate a high pressure boiler one must have papers. Do you wish me to have the boilers inspected?

James Dunn, the chief engineer at Cocksutts, has been very generous with his time and talent in the past. He has given me splendid advice on many occasions. He tells me that the boiler in the greenhouse is too small. We are securing the firms estimation of the capacity of the present boiler and the amount of radiation required by our greenhouse. I believe that certain things can be done to increase the present efficiency of the boiler. now in use.



Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

During cold weather for years the boiler has been hardly capable of excluding the frost from the West section. Mr. Coates was wondering if there are any boilers at Mount Elgin that are not now promised that could be used in the greenhouse? We would not wish them if they are unsuitable. Mr Dunn lectures to the men who take the firemen's course here at the Collegiate. Mr. Coates tells me ~~that~~ a small pump would help to return the water to the boiler. Also the returns are not large enough. (1)

The truck appeared to be most desirable. The condition for example of the seats was perfect. As far as we were able to judge the truck appeared not to have been abused..The engine ~~was~~ started by the men and sounded quite good. We shall be most happy to receive it.

Mrs. Fry has 87 children in her room. We are certainly looking forward to those buildings when we can secure the manual training teacher. You will be glad to know that many books are arriving. I appreciate them very much.

As a matter of record I should like to let you know that certain men from Toronto asked Mr. Hawarth to locate certain city sewage outlets in connection with the proposed sewage disposal plant for the city. I have already informed Colonel Randle. These outlets are near the Chapel on Indian Property.

The yield of the potatoes in the field ^{has} ~~were~~ not as good as we had hoped. I feel that the low production was largely due to lack of cultivation. Once again may I stress the need of the tractor for the hoe crop. I cannot see the wisdom of spending money on potato seed and not receiving an adequate return. It is bad business. The garden potatoes yielded splendidly and they were well worked.

Yours sincerely,

W. J. Zimmerman
Rev. W. J. Zimmerman, M.A., B.D.
Principal.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Recd
3/10/5

November 22, 1946.

Mr. Philip Phelan,
Chief, Training Division,
Indian Affairs,
Ottawa, Canada.

Dear Mr. Phelan;

Just a line to say that our school
is filled and if one or two are discharged and you
can make no other provision I shall do the best I
can. The difficulty is that Mrs. Fry has 87 pupils
in her room and that is too many.

What do you wish me to do with that
old washer? I have placed it in the yard awaiting
your directions.

Yours truly,

W. J. Zimmerman
Rev. W. J. Zimmerman, M.A., B.D.
Principal.

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

COPY TO:- Lt. Col. E.P. Randle, Indian Superintendent,
BRANTFORD, Ontario.

32-0-5 (W.T. 1)

Ottawa, 29 November 1946.

Rev. W.J. Zimmerman,
Mohawk Institute,
BRANTFORD, Ontario.

Dear Mr. Zimmerman:-

I have received your letter of Nov. 25th and concur in your recommendation that the electrical inspector carry out a check of the electric wiring in the main building at the Mohawk Institute. You should arrange that the inspector prepare his report in such a manner that it will show the work that is urgently required and also the work that can be delayed. As you are aware, the end of our current year is approaching and our funds at the present time are somewhat limited.

It will also be in order for you to have an inspection of your boilers as this is done regularly throughout all Indian residential schools.

I will write to Mr. Indian Agent Down concerning the boilers at Mount Elgin and will communicate with you further in this regard.

We have sent a request over to the Minister's office for the issuing of the usual purchase order for your truck. We have also written to War Assets Corporation, telling them that we will be buying this truck for you.

I can see that with Mrs. Fry having 87 children in a room, you will certainly need an extra teacher. I am glad your textbooks are arriving.

Yours sincerely,

Bernard F. Neary,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

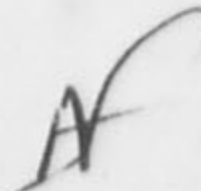
32-0-5 (W.T. 1)

Ottawa, 29 November 1946.

Lt.-Col. E.P. Randle, Indian Superintendent,
BRANTFORD, Ontario.

In a recent letter the Reverend
Mr. Zimmerman writes as follows:- "What do you
wish me to do with that old washer? I have
placed it in the yard awaiting your instruc-
tions."

I would appreciate having a
report from you regarding this washer indicating
whether it has any commercial value. If so, what
amount. We will have to submit the matter to
the Salvage Department to obtain permission to
dispose of it.


Bernard F. Neary,
Supt. of Welfare & Training.

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

COPY TO: Lt.-Col. E.P. Randle, Indian Superintendent,
BRANTFORD, Ontario.

32-0-5 (W.T. 1)

Ottawa, 30 November 1946.

Mr. G.W. Down, Indian Agent,
MUNCEY, Ontario.

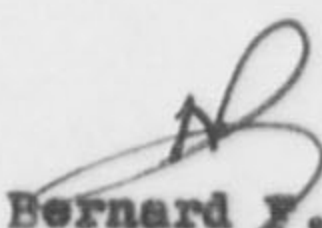
Boilers at the Former Mount Elgin Residential School

The Principal of the Mohawk Indian Residential School at Brantford, Ontario, has written to the Department stating as follows:-

"James Dunn, the chief engineer at Cocksutts, has been very generous with his time and talent in the past. He has given me splendid advice on many occasions. He tells me that the boiler in the greenhouse is too small. We are securing the firms estimation of the capacity of the present boiler and the amount of radiation required by our greenhouse. I believe that certain things can be done to increase the present efficiency of the boiler, now in use.

"During cold weather for years the boiler has been hardly capable of excluding the frost from the West section. Mr. Coates was wondering if there are any boilers at Mount Elgin that are not promised that could be used in the greenhouse? We would not wish them if they are unsuitable. Mr. Dunn lectures to the men who take the firemen's course here at the Collegiate. Mr. Coates tells me that a small pump would help to return the water to the boiler. Also the returns are not large enough."

Would you please inform us of the size, make, etc., of the boilers at the Mount Elgin School so that we can pass this information along to Col. Randle. It is understood that this will only refer to those boilers for which there is no further use.


Bernard F. Neary,
Supt. of Welfare & Training.

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Ottawa, December 12, 1946.

Ontario Regional Sales Office,
War Assets Corporation,
P.O. Box 99, Terminal "A",
T o r o n t o, 1, Ontario.

Attention: Mr. G. D. White

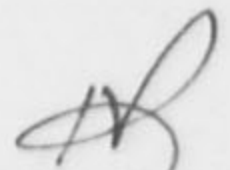
Dear Sir:

Mohawk Indian Residential School

Ref. - your Ont. Reg. Enq. #2854 of Nov. 20 -

Department of Mines and Resources Purchase
Order No. 15228 has been received, covering purchase of
one Dodge panel truck for the Principal of the Mohawk
Indian Residential School.

Could we please be advised as to how you
would wish delivery of this vehicle arranged.


Bernard F. Neary,
Supt. of Welfare & Training.

Copies sent to:

Rev. W. J. Zimmerman, Mohawk Res. School, and
Lt.-Col. E. P. Randle, Supt. Six Nations.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
SUPERINTENDENT
SIX NATIONS INDIANS



CANADA
DEPARTMENT
OF
MINES AND RESOURCES

32-0-5

PLEASE QUOTE
FILE 3909/46

[Handwritten signature]



BRANTFORD, 11th Dec. 1946

Indian Affairs Branch, Dept. Mines & Resources, Ottawa.

This will acknowledge File 32-0-5
(W.T.1) of the 29th of November concerning the
old washer from the Mohawk Institute, and you
are advised that the Beatty Agent states the machine
has only scrap value. It is in too bad a condition
to be repaired.

This office would also advise that
the two stoves being removed from the kitchen at the
Mohawk Institute are only worth scrap. The first
one was taken out into the yard yesterday, and the
oven fell away when it was lifted.

Reamer
27/11

Lt.-Col. E. P. Randle,

E. P. Randle
Indian Superintendent.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5 (W.T. 1)

Ottawa, 13 December 1946.

Lt.-Col. E.P. Randle, Indian Superintendent,
BRANTFORD, Ontario.

We have your letter of the 11th instant with reference to the old washer and the old stoves at the Mohawk Institute.

We have taken up this matter with the Salvage Department and apparently we are obliged to follow a rather lengthy procedure in order to have these items written off.

1. Washer - I presume this was originally manufactured by the Beatty Co. Is there any possible chance of giving us its approximate cost when first purchased?
2. Stoves - Could you let me know the name of the manufacturer of these and their approximate cost?
3. In your letter you mention that both items have only scrap value. Is there any sale for such scrap and if so what can you obtain?

As intimated above, we need this information for the salvage office and an early reply would be appreciated.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5
WAR ASSETS CORPORATION

A.R. 223-29-257(93)
Ser. 24507.
Sheet. 4.

PLEASE ADDRESS ALL COMMUNICATIONS TO:-
P. O. BOX 99 - TERMINAL "A" TORONTO 1

445 FLEET STREET, TORONTO, ONTARIO
AD. 6992

WHEN REPLYING
PLEASE REFER TO FILE

Ont. Reg. Enq. #2854.
Folio: 1-F1007-59

Your file: 32-0-5 (WT)

Department of Mines & Resources,
Indian Affairs Branch,
Welfare and Training Service,
Ottawa, Ontario.

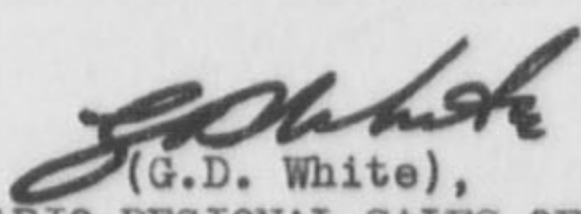
Dear Sirs:-

We have received your Purchase Order No. 15228 covering a Dodge Panel Truck required by your Mohawk Indian Residential School and the Sales Order, we believe, has already been made out. This is in accord with a new procedure temporarily instituted with a view to getting vehicles under cover at the earliest date.

We note that this item is to be shipped to the Rev. W.J. Zimmerman, with whom, it is believed, this office has corresponded in the past.

We thank you for your co-operation throughout this transaction and trust that we may be of further service to you in future.

Yours very truly,


(G.D. White),
ONTARIO REGIONAL SALES OFFICE.

GDW/fg.

c.c. Mr. D. MacRitchie,
Chief, Priority Division,

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5

file
pls
DR

WSD

December 10, 1946.

Col. B. F. Neary,
Supt. of Welfare & Training,
Indian Affairs,
Ottawa.



Dear Colonel Neary:

11-42
EXTRACT

Your letter re-meat from Golden Lake has been received. I do hope that the extremely warm weather will not spoil the meat since it has been on the road one week. I have asked the C.N.R. to inform me at once the minute the meat arrives. I do hope it does not spoil.

You will be glad to know that our stoves have arrived. Installation will be completed to-morrow. We used one of them in Evening and we were delighted with its service. I must express to the Department our appreciation. What do you desire that I do with the discarded stoves?

Mr. Phelan has never said what I am to do with the washer which we removed from the laundry. I have placed the washer outside awaiting instructions from Ottawa.

Cockshutt's Brantford agent called at the school last week and stated that out of his 1947 quota of tractors he could make available to the Institute 1 Roe-Crop 70 Tractor with cultivator and two furrow plough. It is astonishing to learn that a farm with 275 acres does not possess of its own a plough. The one that has been used is owned by Cockshutts. Unfortunately it has a wide bottom.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

My maintenance man has nearly filled in the head of the stairway. Col. Randle gave me a glass door from the camp. The cost will be very small since there is no labour-costs.

I have heard nothing further regarding the music teacher from the Reservation. Am I to consider the matter closed for next term? I have said nothing to the Colonel.

The Dominion W.A. of the Anglican Church has sent in some very fine clothes. We have been given about 300 blankets which will not cost me anything. The local Rotary Club has offered to give the children on Christmas Day a turkey dinner. Each child is also given a present. Eight of the boys have joined the naval cadets. They are enjoying the work extremely well. I find that many people are becoming very interested in the school.

I am curious to know what happened when the leaders of Indian work from the three churches met Mr. Hoey on the 27 of November. Has the outcome of that meeting been made public. Has MR. Hoey said anything further about the grant for the Mohawk Institute?

I have not been able to make any further plans for Mr. Anderson since I do not know when the buildings are going to arrive. The result is that the teacher situation is somewhat up in the air. I turned back two more children to-day.

Yours sincerely,

W. J. Zimmerman
Rev. W. J. Zimmerman, M.A., B.D.
Principal.

EXTRACT
32-1-28

EXTRACT
32-0-1

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

COPY TO:- Lt.-Col. E.P. Randle, Indian Superintendent,
BRANTFORD, Ontario.

32-0-5 (W.T.)

Ottawa, 16 December 1946.

Rev. W.J. Zimmerman, M.A., B.D.,
Mohawk Institute,
BRANTFORD, Ontario.

~~EXD.~~

Reverend Sir:-

I have for answer your letter of Dec. 10th. Mr. Phelan and I were very pleased to hear that your stoves had arrived and were being installed. I sincerely hope that this will prove satisfactory. You will be hearing further from Col. Randle concerning the washer and the stoves.

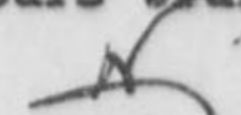
I was also pleased to find that your stairway head was being closed in and that Col. Randle has given you a glass door from the camp.

Unfortunately I am not in a position to give you any further information concerning the increased grant to be allowed to Indian Residential Schools. However, this matter is now in the hands of the Minister and no doubt a decision will be reached in the near future.

I was certainly pleased to hear about your Christmas program and the interest people are showing in your school. I feel certain that the work of the boys in the Naval Cadets will do much to make them better citizens.

I will have an opportunity of discussing various other problems concerning your school with Col. Randle when I meet him in Toronto this week.

Yours truly,


Bernard F. Neary,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

NO. 12270
THIS ORDER NO. TO APPEAR ON
ALL PACKAGES AND INVOICES.

OTTAWA July 12/46

FILE NO. 68796-15-2
Ont.

TO General Steel Ware Limited,
2325 Delisle St.,
Montreal, Que.

32-0-5

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

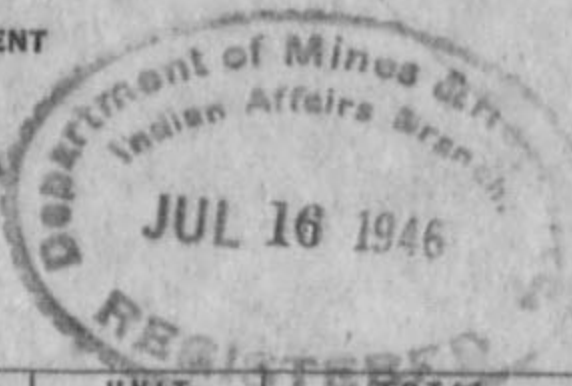
SHIP TO Rev. W.J. Zimmerman, Mohawk Indian Residential School,
Brantford, Ont.

F.O.B. Montreal, Que.

QUOTATION OF 19th ultimo

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT

TO Major E.P. Randle, Indian Supt., Brantford, Ont.



QUANTITY	DESCRIPTION	UNIT	TOTAL
2	only McClary-Garland gas range No. 44-33 Double-deck High shelf, less oven heat control and lighters Plus 2 1/2% surcharge Federal sales tax extra Encumber for.....		\$207.00 \$506.00
PREPAY TRANSPORTATION CHARGES TO.....Brantford, Ont.,..... AND FORWARD RECEIPTED VOUCHER WITH INVOICES. Please endeavour to improve upon delivery date of six months promised by Mr. E. Roger.			

Handwritten:
V.R. 928
Passed
21/17/46

VOTE	PRIMARY	OBJECT	ENCUMB. NO.	DELIVERY REQUIRED BY
76	12	422	616	See above.

CERTIFIED IN ACCORDANCE WITH SECTION 29
OF THE CONSOLIDATED REVENUE AND AUDIT
ACT 1931.

FOR CONTROLLER OF THE TREASURY.

PURCHASING AGENT

TO BE RETURNED TO HEAD OF BRANCH

SEE REVERSE SIDE

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

GENERAL STEEL WARES

INVOICED FROM MONTREAL

SHIPPED FROM L FDRY

LIMITED

SALESMAN C83

DATE DEC 9/46

SOLD TO DEPT. OF MINES & RESOURCES,
OTTAWA, ONT.

SHIPPED TO
REV. W.J. ZIMMERMAN,
MOHAWK INDIAN RESIDENTIAL SCHOOL
BRANTFORD,

BRANCH NO. 7G178
REFER TO REGISTER NO. G906

M/30

XX MTL

HARRIS PPD

YOUR ORDER NO.

PAY'T TERMS

SHIPPING TERMS

VIA

CAR NO.

CAT. NO.	QUANTITY	DESCRIPTION	PRICE	EXTENSION	DISCOUNT	AMOUNT
----------	----------	-------------	-------	-----------	----------	--------

48739	2	44-28 GARLAND GAS)	207.00	414.00		
745	2	D.D. HI SHELVES)				

LESS		LESS				
48413	2	O.H.C.				
999	4	LIGHTERS				

SURCHARGE 2 1/2%

10.35

NET 424.35

96021 SALES TAX 8%

33.95

77003 PPD. FRT. CHGES.

3.99

462.29*

TO INSURE RECEIVING PROMPT CREDIT IT IS ESSENTIAL THAT YOU OBTAIN OUR PERMISSION BEFORE RETURNING ANY GOODS.

BE SURE TO QUOTE REGISTER NUMBER SHOWN ABOVE WHEN WRITING REGARDING ANY SUCH RETURNS.

CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS OF RECEIPT OF GOODS.

DO NOT SIGN RAILWAY RECEIPT WITHOUT FIRST CAREFULLY

EXAMINING AND COUNTING PACKAGES.

MARK SHORTAGE OR DAMAGE ON RAILWAY RECEIPT BEFORE SIGNING.

FORM NO. 2066-3

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2753

TREASURY ONLY

CHEQUE No.

DATE

Pay to General Steel Wares Limited

Address 2355 Delisle Street,
Montreal, Que.

DATE	SERVICE	AMOUNT
	Purchase Order No. 12270, July 11/46	
	File 65796-15-2 Ont.	
Dec. 9/46	To supplying 2 only Garland Gas Ranges	
	for Mohawk Institute @ 207.00	
	As per invoice attached.	\$462.29

466
21/12/46
THIS VOUCHER FOR THE
Voucher is duplicate to pay
for Accountant to pay
p.o. 12270

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. PO 12270 dated July 11/46

VOUCHER No. 928

DATE Dec. 16/46 Agent

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

37/015
WAR ASSETS CORPORATION

A.R. 223-29-257(93)
Serial - 24507
Sheet 4
Folio 1-F1007-59

PLEASE ADDRESS ALL COMMUNICATIONS TO:-
P. O. BOX 99 - TORONTO, ONTARIO 1

445 FLEET STREET, TORONTO, ONTARIO
AD. 6992

WHEN REPLYING
PLEASE REFER TO FILE
5-3-1

1 *Recd*
2 *W*
Department of Mines & Resources,
Indian Affairs Branch,
Welfare & Training Service,
Ottawa, Ontario.

Attention: Mr. Bernard F. Neary, Superintendent

Dear Sir: Re: Your file 32-0-5(WT), Your Order 15228

Receipt is acknowledged of your letter dated December 12th concerning shipment of one Dodge panel truck #75-479.

We wish to advise that on receipt of our Sales Order you should specify with your acknowledgment, being the green copy thereof, whether you wish it shipped collect or whether you desire to pick it up. If you have already submitted the green copy of our Sales Order, it is suggested that you write to Mr. T. J. Kennedy our Regional Traffic Representative at this address, quoting the Sales Order number. If you desire to take delivery of the truck at its present location you are advised to contact Mr. Kennedy or the writer beforehand since our policy respecting vehicles at Camp Borden is to move them to our #20 Warehouse at Malton before a heavy snow sets in. At present we believe this truck will be at Camp Borden and if the Rev. W. J. Zimmerman or his representative wishes to drive it out they should come to this office first and we will be in a position to advise its location.

Yours very truly,

G. D. White
(G. D. White)
ONTARIO REGIONAL SALES OFFICE.

GDW/bmj

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Copy to: Lt.-Col. E. P. Randle, Indian Superintendent,
Brantford, Ontario.

32-0-5 (W.T.)

Ottawa, Ontario,
December 23, 1946.

Rev. W. J. Zimmerman, M.A., B.D.,
Mohawk Institute,
Brantford, Ont.

Panel Truck for Mohawk Institute

Reverend Sir:

A letter from the Ontario Regional Sales Office of the War Assets Corporation has just been received, concerning the panel truck recently purchased for your school. An extract thereof follows:

"We wish to advise that on receipt of our Sales Order, you should specify with your acknowledgment, being the green copy thereof, whether you wish it shipped collect, or whether you desire to pick it up. If you have already submitted the green copy of our Sales Order, it is suggested that you write to Mr. T. J. Kennedy, our Regional Traffic Representative at this address, quoting the Sales Order number. If you desire to take delivery of the truck at its present location, you are advised to contact Mr. Kennedy or the writer beforehand, since our policy respecting vehicles at Camp Borden is to move them to our #20 Warehouse at Malton before a heavy snow sets in. At present we believe this truck will be at Camp Borden and if the Rev. W. J. Zimmerman or his representative wishes to drive it out, they should come to this office first and we will be in a position to advise its location."

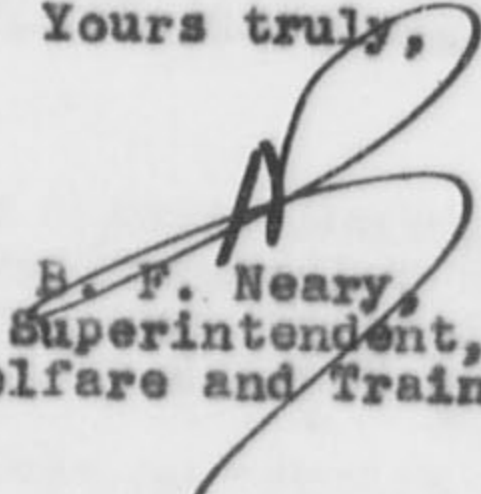
Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Rev. W. J. Zimmerman (Cont'd -2)
December 23, 1946.

Could you please carry out the instructions in this letter, by direct contact with the Ontario Regional Sales Office, 445 Fleet St., Toronto, and thereby take delivery of this vehicle in whatever manner you would wish arranged with the War Assets Corporation.

Yours truly,


B. F. Neary,
Superintendent,
Welfare and Training.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5 (W.T. 1)

WFA
requested file
2/1/47

Ottawa, 30 December 1946.

D

General Steel Wares Ltd.,
MONTREAL, Quebec.

Gentlemen:-

B.C.D.

Your register No. G906 dated
Dec. 9, 1946, covered the cost of two gas
ranges shipped to Mohawk Indian Residential
School, Brantford, Ontario.

This account included a
charge of \$3.99 for freight. It will be
necessary for us to have a receipt from
the transportation company before this
account can be paid. Please forward this.

Yours truly,

B
Bernard F. Neary,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5 (W.T. 1)

287
Ottawa, 6 January 1947.

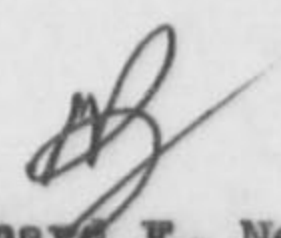
Mr. W.J. Zimmerman,
Mohawk Institute,
BRANTFORD, Ontario.

Dear Mr. Zimmerman:-

Attached is sales order
covering the Dodge Truck purchased from
War Assets Corporation for the Mohawk
Institute.

When you receive the truck
please advise us and return the green sheet
so that we can sign it and forward it to
War Assets Corporation.

Yours truly,


Bernard F. Neary,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

CABLE ADDRESS
"STEELWARES"

Warehouses and
Sales Offices at

MONTREAL, QUE.
TORONTO, ONT.
LONDON, ONT.
WINNIPEG, MAN.
CALGARY, ALTA.
VANCOUVER, B.C.

HEAD OFFICE
MONTREAL, CANADA

32/0/5

GENERAL
STEEL WARES
LIMITED
LONDON
CANADA

ADDRESS ALL COMMUNICATIONS
TO THE COMPANY

File No.

Factories
at

MONTREAL, QUE.
TORONTO, ONT.
LONDON, ONT.
WINNIPEG, MAN.
VANCOUVER, B.C.

EXECUTIVE OFFICES
TORONTO, CANADA

January 7th, 1947.



Dept. of Mines and Resources,
Indian Affairs Branch,
Ottawa, Ontario.

Gentlemen: Attention: Bernard F. Neary, Supt. of Welfare & Training.

Our Montreal office have requested us to forward you receipted freight bill covering \$3.99 transportation charges which we included on an invoice for two only Garland Ranges shipped to Rev. W.J. Zimmerman, Brantford, Ontario, on December 9th, 1946.

This shipment went forward by Harris Transport and we are pleased to attach the receipted copy of their billing.

Yours truly,
GENERAL STEEL WARES LIMITED,

A. J. Yorick

A. J. Yorick,
Traffic Dept.

AJY/BS

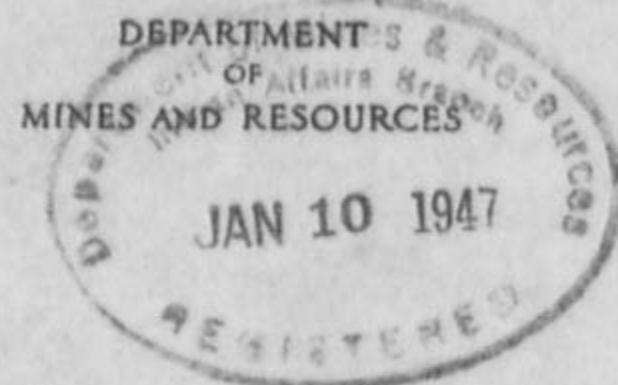
*attached to VR 928
and submitted 10/1/47
KHB*



Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
SUPERINTENDENT
DES NATIONS INDIENNES



32-0-5
PLEASE QUOTE
FILE 47/47

BRANTFORD, 7th Jan. 1947

Indian Affairs Branch, Dept. Mines & Resources, Ottawa.

This will acknowledge File 32-0-5 (W.T.1) of the 13th ultimo concerning the old washer and old stoves now discarded at the Mohawk Institute.

The washer was manufactured by the Toronto Laundry Company, which is understood went out of existence some 25 or 30 years ago, and the washer was not new when installed at the Mohawk Institute. There is no record of its cost.

The stoves were manufactured by the McLary Company and were installed some time about 1923 or 1924. There is also no record of their cost on file.

A scrap metal dealer has been contacted and has offered to pay \$8.00 for the two stoves, the old washer, and an old gas water-heater which has been out of use for some time and has been discarded from the boiler room. From this you will judge that there is not much of salvage value on any of the items mentioned.

Lt.-Col. E. P. Randle,

E. P. Randle
Indian Superintendent.

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5 (W.T. 1)

END.

Ottawa, 13 January 1947.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

Re: Mohawk Institute - No. 466

Owing to the condition of the washer and stoves at the above mentioned school, it was found necessary to replace them recently.

Concerning the old washer and old stoves, Indian Superintendent Randle writes as follows:-

"The washer was manufactured by the Toronto Laundry Company, which it is understood went out of existence some 25 or 30 years ago, and the washer was not new when installed at the Mohawk Institute. There is no record of its cost.

"The stoves were manufactured by the McLary Company and were installed some time about 1923 or 1924. There is also no record of their cost on file.

"A scrap metal dealer has been contacted and has offered to pay \$8.00 for the two stoves, and the old washer."

It would be appreciated if the salvage officer would approve acceptance of the amount mentioned above for the old washer and stoves.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-3 (W.T. 1)

Ottawa, 9 January 1947.

Lt.-Col. E.P. Randle, Indian Superintendent,
BRANTFORD, Ontario.

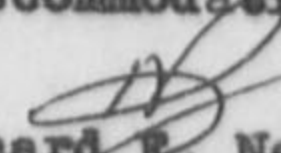
Re: Temporary Accommodation for the staff of the
Mohawk Institute.

Confirming telephone conversation Randle-
Neary of 4:00 p.m. Jan. 9, 1947, the Department concurs
in your following recommendations:-

- (1) That the building allotted by the Six Nations Council to the Mohawk Institute be left at the site of the former Infantry Training Centre until such time as road conditions permit its removal to the Mohawk Institute.
- (2) That this building be made habitable by the erection of a partition and by the necessary repairs to the heating system as you deem necessary.

It is understood that the expenses incurred in (2) above would be necessitated in any event when the building is finally removed to the Mohawk Institute.

It is further understood that it is most important that this building be made habitable so that we can retain the services of a manual training teacher and his wife (also a teacher at the Mohawk Institute) by being able to offer them suitable living accommodation.


Bernard P. Neary,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

JAN 13 1947

CAAC No. 2281
(Rev. Feb./66)

TO: THE MINISTER OF RECONSTRUCTION AND SUPPLY
c/o THE CROWN ASSETS ALLOCATION COMMITTEE
OTTAWA, CANADA

Declarer
Department File.....20 I.A.-W.O.....

CAAC File.....223-26A-700 (9)

War Assets
Corporation Ref.....

CAAC Serial No.....25700

FROM Dept. of Mines & Resources,
Langevin Block, Ottawa, Ont.

The undernoted is considered surplus to our requirements and is submitted to you for allocation.

Date Ottawa, Ont., January 15, 1947.

Authorized Signature

ITEM NO.	QUANTITY or WEIGHT	DETAILS	ORIGINAL COST	ESTIMATED PRESENT VALUE
	1, only	Old Washer	?	
	2 "	Old Stoves	?	
		Only scrap value at offer of		\$8.00
		<u>Note.</u> - The washer was manufactured by the Toronto Laundry Company, which it is understood went out of existence some 25 or 30 years ago, and the washer was not new when installed at the Mohawk Institute. There is no record of its cost. The stoves were manufactured by the McClary Company and were installed sometime about 1923 or 1924. There is also no record of their cost on file.		

LOCATION Col.E.P.Randle, Indian Superintendent, Post Office Bldg.,
Brantford, Ontario.

COMMENTS AND RECOMMENDATIONS

The above items have only scrap value and are surplus to requirements. A scrap metal dealer at Brantford has been contacted and has offered to pay \$8.00 for the two stoves and the old washer. It would be appreciated if steps were taken to dispose of the scrap in order to make space available for other purposes.

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

CAAC No. 2231
(Rev. Feb./55)

MINISTER OF RECONSTRUCTION AND SUPPLY
CROWN ASSETS ALLOCATION COMMITTEE

NO. 4 TEMPORARY BUILDING
— OTTAWA, ONTARIO —

TRANSFER FORM

223-230-700 (9)

CAAC File.....

25700

CAAC Serial No.....

TO: War Assets Corporation,
4095 St. Catherine Street, West,
Montreal, P.Q.

Source and Resources

The Department of.....

Jan. 15, 1947

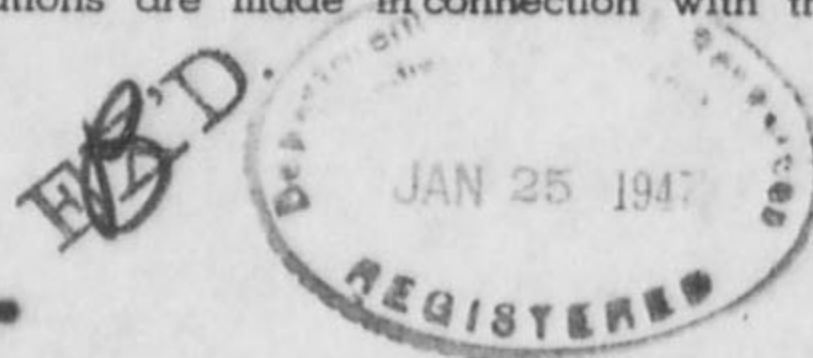
.....has reported as surplus under date.....

their file number.....
.....Crown assets in accordance with
the attached form CAAC 2231.

These Crown assets are transferred to your Corporation for disposal.

The following recommendations are made in connection with the disposal
or sale of the assets covered by this transfer:

No specific direction.



FOR THE MINISTER OF RECONSTRUCTION
AND SUPPLY

ORIGINAL SIGNED BY
C. A. PATTERSON

for Executive Secretary

CROWN ASSETS ALLOCATION COMMITTEE

Date January 22nd, 1947

COPIES DISTRIBUTED TO:

2. War Assets Corporation,
1. Department of National Revenue, Customs and Excise,
2. Declaring Department, (1 for Department files, 1 for Chief Treasury Officer)
1. Crown Assets Allocation Committee.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Ottawa, February 6th, 1947.

Lt.-Col. E.P. Randle, Indian Superintendent,
BRANTFORD, Ontario.

Electrical Inspector's Report on the
Mohawk Institute

I attach an extra copy of the report submitted by the District Electrical Inspector upon the wiring at present in use at the Mohawk Institute.

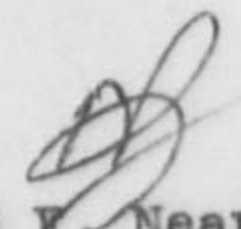
It would seem evident that certain changes will have to be made immediately. Would you please contact the following firms to have tenders submitted on the work outlined in the Electric Inspector's report.

John Cunningham Limited, Brantford, Ont.
James Little, Company, Brantford, Ont.
James Turvey, Company, Brantford, Ont.

or if these firms are too busy,

James Sinclair in Paris, Ont.

If all of these firms are too busily engaged at the present time, then we would appreciate hearing from you as to other electrical contractors who might take on this job.


Bernard F. Neary
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

MEMORANDUM

*Electrical Contractors
- Brantford -*

*Cunningham, John
Little, James
Sinclair, James - Paris
Turvey, James,*

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

WTI



January 30th, 1947.

Col. B. F. Neary,
Superintendent of Welfare & Training,
Indian Affairs Department,
Ottawa, Ontario.

Dear Col. Neary:-

Enclosed please find a copy of the Electrical
Inspector's report. The Principal has asked me to send it on
to you.

Yours sincerely,

Laverne Morgan

Assistant to the Principal

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

January 9, 1947.

Mohawk Institute,
Box 308, Brantford, Ont.

Dear Sir:-

Att: Mr. W. J. Zimmerman, Principal

Following our inspection of electrical installation in
School and Outbuildings, we wish to advise you as follows:

MAIN BUILDING: This building should be rewired
with metal conduit or armoured cable, as present
wiring is antiquated - broken cleats being used
to support wires.

Minor defects as follows should receive immediate att-
ention -

MAIN BUILDING:

Exit lights required.

Ground Floor - Kitchenette: Cord used as line-wire
to light.

Electric Room: Outlet not properly
installed.

Lavatory off Kitchenette: Light and
switch not properly installed.

Dispensary: Wiring to light not
approved type - flexible cord used.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

2-0

Mohawk Institute

Att: Mr. W. J. Zimmerman

Upstair Hall: Fixture to be insulated from metal ceiling.

Basement: Boys' Clothing Room: Drop light not properly connected at ceiling and key socket required.

Store Room with Cistern: Light over cistern to be controlled with switch.

Main kitchen: Light over gas range not properly installed - permanent outlet to be installed.
Sub-feeder panels in poor condition - should be replaced with standard enclosed type.

OUTBUILDINGS

Greenhouse - Potting Room: Wires require extra supports, and receptacles on ceiling with live terminals should be replaced with approved types.

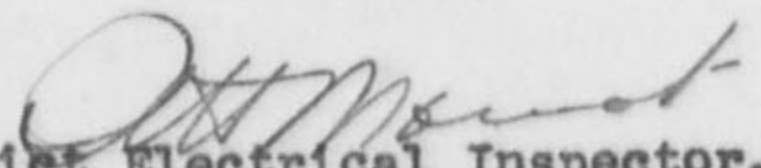
Basement Furnace Room: Wires in contact with wood and vent pipes.
Long cord not approved.
An extra light should be installed in front of furnace.

Horse Stable: Wiring should be revamped.
More supports required on wires and tubes placed through joists where missing.
Service insulator pulled away from wall.

Trusting you will give the above your immediate attention,
we are

Yours truly,

W.H. Mowat/B.


District Electrical Inspector.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5 (W T)

Ottawa, February 3, 1947.

Memorandum:

MR. HOEY

I attach copy of the Electrical Inspector's report on the Mohawk Institute. Could we please be advised by the Minister's office the names of the electrical contractors who should be approached to bid upon these replacements and repairs.


Bernard F. Neary,
Supt. of Welfare & Training.

Encl.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Mohawk Institute

Att: Mr. W. J. Zimmerman

Upstair Hall: Fixture to be insulated from metal ceiling.

Basement: Boys' Clothing Room: Drop light not properly connected at ceiling and key socket required.

Store Room with Cistern: Light over cistern to be controlled with switch.

Main kitchen: Light over gas range not properly installed - permanent outlet to be installed.
Sub-feeder panels in poor condition - should be replaced with standard enclosed type.

OUTBUILDINGS

Greenhouse - Potting Room: Wires require extra supports, and receptacles on ceiling with live terminals should be replaced with approved types.

Basement Furnace Room: Wires in contact with wood and vent pipes.
Long cord not approved.
An extra light should be installed in front of furnace.

Horse Stable: Wiring should be revamped.
More supports required on wires and tubes placed through joists where missing.
Service insulator pulled away from wall.

Trusting you will give the above your immediate attention, we are,

Yours truly,

W.H.Mowat/B

OTT MOWAT
District Electrical Inspector.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

COPY

January 9, 1947.

Mohawk Institute,
Box 308, Brantford, Ont.

Att: Mr. W. J. Zimmerman, Principal

Dear Sir:

Following our inspection of electrical installation
in School and Outbuildings, we wish to advise you as follows:

MAIN BUILDING: This building should be rewired
with metal conduit or armoured cable, as present
wiring is antiquated - broken cleats being used
to support wires.

Minor defects as follows should receive immediate
attention -

MAIN BUILDING:

Exit lights required.

Ground Floor - Kitchenette: Cord used as line-wire
to light.

Electric Room: Outlet not properly
installed.

Lavatory off Kitchenette: Light and
switch not properly installed.

Dispensary: Wiring to light not
approved type - flexible cord used.

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

WELFARE AND TRAINING
SERVICE



32-0-5 (W T)

INDIAN AFFAIRS
BRANCH

Ottawa, February 3, 1947.

United Electric Co
Markham, Ont
Mr. Neary
Memorandum:

MR. HOEY

I attach copy of the Electrical Inspector's report on the Mohawk Institute. Could we please be advised by the Minister's office the names of the electrical contractors who should be approached to bid upon these replacements and repairs.

See letter 8/2/47

Bernard F. Neary,
Supt. of Welfare & Training.

Encl.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5 (WT)

*WTR
COA
to notes
AB*

Ottawa, February 10th, 1947.

Lt.-Col. E.P. Randle, Indian Superintendent,
BRANTFORD, Ontario.

Electrical Inspector's Report

Further to our letter of similar file of
February 6th, please include the name of the
United Electrical Company, Market Street, Brantford,
along with those already listed.

AB
Bernard F. Neary
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

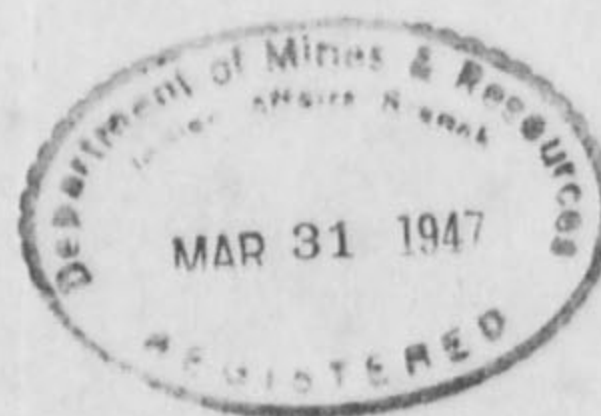
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Mohawk Institute
Brantford

32/0/5

February 19, 1947.

Colonel B.F. Neary,
Indian Affairs,
Ottawa, Canada.



Dear Colonel Neary:

You will find enclosed the invoice re-firehose for the school. In order to complete the work reducers for each standpipe and smaller nozzles are needed.

Dorothy Jamieson has been going to Brantford Collegiate Institute since last September. You will recall the amount of money agreed upon to assist her in her studies. I am glad to report that Dorothy has done well again this year. Dorothy proves that the proper type of child can live in the Institute and do very well.

Mr. Anderson is getting on with his manual training work. The first project he is tackling is the repairing of the desks in the two class-rooms. I hope that this meets the desires of the Department. I prefer to see the boys doing something practical. Mrs. Anderson is doing part-time teaching. They are a splendid couple. I feel that we were more than lucky in securing them. Am I correct in believing that the manual training grant will be available at the end of each quarter? Mr. Anderson began his work at the beginning of January.

Russel Moses has been invited together with Norman Stonefish to represent the Brantford Sea Cadet unit boxing at Hamilton. I am very proud of the boys in the unit with their naval uniforms.

Yours sincerely,

W. J. Zimmerman

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Encl
on 32/0/52

Encl
32/0/11

32-0-5 (W T .)

Ottawa, February 26, 1947.

Reverend Sir:

We have your letter of the 19th instant, enclosing an account for fire hose.

We regret that payment of this account cannot be made because the price charged is much higher than the amount for which we could have obtained it. Our Purchasing Agent informs us that, through our business contacts, we can obtain fully guaranteed hose for 15¢ and 20¢ a foot less than the 60¢ quoted in this account. This is due to the discounts given to the Government.

At the time we discussed this over the telephone, it was understood that this hose was sent by the company in addition to hose previously provided by them. However, we cannot find on our files a copy of any such purchase order. Therefore our Purchasing Agent will not accept such an invoice at a price higher than that normally paid by the Department.

Yours very truly,


Bernard F. Neary,
Supt. of Welfare & Training.

Reverend W. J. Zimmerman,
Mohawk Indian Residential School,
Brantford, Ontario.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

CANADA
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES

WAR ASSETS CORPORATION

11 JORDAN ST.
TORONTO, ONT.

Department of Finance & Insurance,
SOLD TO
Indian Affairs Branch,
Indian and Northern Development,
Ottawa, Ontario.

SHIP TO
Dr. J.D. Thompson,
Indian Affairs Department,
Ottawa, Ontario.

Payment upon receipt.

VIA
Rex 99

INVOICE
TOR No 22886

TERMS

DATE

PURCHASER'S REFERENCE NO.

SALES ORDER NO.

PROVINCIAL SALES TAX LICENSE NO.

LOCATION CODE

ITEM NO. W.A.C. DECLARATION NO. ITEM

DESCRIPTION

UNIT MEASURE

NO. OF UNITS

UNIT PRICE

AMOUNT

Classification 171

EX.D.

Category 15

These include 1 ton 50 pound 1041 model
machine gun, serial 690257,
I.L.B. 15 V.B. 150 75-479

405.24

405.24

Classification 171
Category 15
These include 1 ton 50 pound 1041 model
machine gun, serial 690257,
I.L.B. 15 V.B. 150 75-479

Rec'd for file
11/2/71
In duplicate
attached
to
voucher
for
purchase
of
machine
gun
for
file

RECEIVED
FEB 25 1971
DEPT. OF FINANCE
OTTAWA

PLAN: D.F.D. (any) 2,0,4,5,8, Camp Jordan Ont.

AMOUNT \$405.24
PROV. SALES TAX \$405.24
TOTAL \$810.48

KINDLY SHOW INVOICE NUMBER ON REMITTANCE
REMIT BY CERTIFIED CHECK OR BANK DRAFT PAYABLE TO WAR ASSETS CORPORATION

DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

NO. 15228

THIS ORDER NO. TO APPEAR ON
ALL PACKAGES AND INVOICES.

OTTAWA December 6, 1946 FILE NO.

TO War Assets Corporation, P.O. Box 99, Terminal 'A', Toronto, Ont.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Rev. W. J. Zimmerman, Mohawk Indian Residential School, Brantford, Ont.

F.O.B. "As Is & Where Is" QUOTATION OF

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT

TO Consignee:



QUANTITY	DESCRIPTION	UNIT	TOTAL
1	only, Dodge, 1-ton, 80 Panel Truck, 1941 Model; Engine # 7-11012546; Serial # 8922357; D.N.D. 75-479; Located at RCABG, Camp Borden, Ontario.		\$426.14

*Matthews
OK.*

VOTE	PRIMARY	OBJECT	ENCUMB. NO.	DELIVERY REQUIRED BY
New England Company Funds, Acct. 460				As soon as possible.
CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.				

FOR CONTROLLER OF THE TREASURY

PURCHASING AGENT

TO BE RETURNED TO HEAD OF BRANCH

SEE REVERSE SIDE

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

WAR ASSETS CORPORATION

11 JORDAN ST.
TORONTO, ONT.

SOLD
TO

Department of Mines & Resources,
Indian Affairs Branch,
Welfare and Training Section,
Ottawa, Ontario.

SHIP TO

Rev. W.J. Zimmerman,
Mohawk Indian Residential School,
Brantford, Ontario.

SHIP FROM

Custodian

VIA

Pick Up

TOR

TERMS

Payment upon Receipt.

DATE	PURCHASER'S REFERENCE No.	SALES ORDER No.	PROVINCIAL SALES TAX LICENSE No.
Feb. 7/47	P.O. 15228	TOR 12477	

ITEM NO.	W.A.C. DECLARATION NO.	ITEM	DESCRIPTION	UNIT MEASURE	NO. OF UNITS	UNIT PRICE
			Classification 171 16 1/2" Category AB			
3			Truck Dodge 1 Ton 30 panel 1941 model engine 216125600, Serial 8922357, L.I.B. 133" V.B. 180 T5-479	ea	1	426.24
RECEIVED FEB 26 1947 INDIAN AFFAIRS. DUPLICATE AVAILABILITY REPORT sheet 4 File No. 223-220-157(95) Serial No. 24507 (3)						
114 Ont						

R.D. (Army) R.C.A.B.S. Camp Gordon Ont.

SEE IN THIS SECTION

AMOUNT	\$426.24
PROV. SALES TAX	
TOTAL	\$426.24

KINDLY SHOW INVOICE NUMBER ON REMITTANCE
REMIT BY CERTIFIED CHEQUE OR BANK DRAFT PAYABLE TO WAR ASSETS CORPORATION

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

File

EX-100

Ottawa, March 10, 1947.

G. W. Down, Esq., Indian Agent,
Muncey, Ontario.

Boiler at Mt. Elgin Residential School

As you are aware from previous correspondence,
the Reverend Mr. Zimmerman is anxious to get a boiler for use
in the greenhouse at the Mohawk Institute.

He has now advised me that the boiler which
he recently inspected at Mount Elgin will be suitable for his
purpose. Therefore you can anticipate that he will contact
you directly concerning the moving of this boiler.


Bernard F. Neary,
Supt. of Welfare & Training.

Copy sent to Col. Randle

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

2.6278

32-0-5

98 BANK ST

THE SPORT SHOP

FRANK I. RITCHIE

SPORTING GOODS & CLEVELAND BICYCLES

OTTAWA, ONT.,

MAR 29 1947

Department of Mines & Resources

Room 503 Booth Bldg.,

Your Order of March 17th. 1947

Our Order #2-3-47

DATE	INVOICE	DEBITS	CREDITS	BALANCE
March 22	A 9069			
12	Playground Balls @	Ea. 1 80		\$ 21 60
6	Playground Bats @	" 1 40		8 40
3	Footballs, Complete	" 8 75		26 25
2	Volley Balls @	" 8 75		17 50
1	Volley Ball Net @			8 80
	C.N.X. Prepaid Voucher Att'd			1 23

				\$ 83 78

AUDITED
PAYMENT

APR 12 1947

ACCOUNTS BRANCH
DEPT. INDIAN AFFAIRSTO: Rev. W. J. Zimmerman, Principal,
Mohawk Indian Res. School.,
Brantford, ONTARIO,466
9/4/47
TRIPlicate FOR FILE
Voucher in duplicate detached
for Accounts Payable

"Ottawa's Most Popular Sports Centre"

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

Handwritten:
1. ~~Mr. Neary~~
2. ~~Mr. Neary~~
3. ~~Mr. Neary~~
4. ~~Mr. Neary~~
5. ~~Mr. Neary~~
6. ~~Mr. Neary~~
7. ~~Mr. Neary~~
8. ~~Mr. Neary~~
9. ~~Mr. Neary~~
10. ~~Mr. Neary~~

Handwritten: 32-0-5

April 28, 1947.

Colonel B.F. Neary,
Supt. Welfare & Training,
Indian Affairs, Ottawa.



Dear Col. Neary:

May I express to you and your Department my warm appreciation for the increase in the Per Capita grant which your Department has authorized. This assistance which you have given will mean so much to the school.

Handwritten: OK.
Colonel Randle visited the Institute the other day and he felt that the old ice house should be destroyed. This building has been condemned as a fire-hazard. I do not wish to proceed with the task of tearing it down until I have your authorization.

Handwritten: ask and
When you were at the school last year you stated that a possible grant would be available to re-glaze the greenhouse. Colonel Randle suggested that I contact you re-reglazing. Mr. Coates will do the work. Glass and glazing material are necessary.

P.S. I am spending about \$100.00 on the greenhouse to repair its supports.

Yours very truly,

Handwritten signature: W.J. Zimmerman

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

32-0-5 (WT 1)

EX'D.

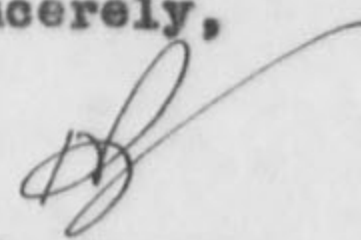
Ottawa, May 3rd, 1947.

Dear Mr. Zimmerman:-

With reference to your letter of the 28th ultimo, we cannot see any objection to dismantling the old ice house, provided such action meets with the approval of Colonel Randle.

If you forward a requisition for the glass and glazing material required, we will endeavour to secure same through our Purchasing Branch.

Yours sincerely,



Bernard F. Neary,
Supt. of Welfare & Training.

Rev. W.J. Zimmerman,
Mohawk Institute,
Brantford, Ontario.

PP/MGD

c/c to Colonel Randle.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

COPY

154 Market St.,
Brantford, Ont.
March 29/47

Office of the Superintendent Six Nations Indians
Post Office Bldg.
Brantford, Ont.

Attention - Lt.Col.E.P.Randle,

Re - Mohawk Institute File 605/47

Dear Sir:

Complying with the telephone request from your office, we submit the following list of material required to make safe the wiring to existing outlets in the main building and nine exit lights inside and on fire escapes.

125 - 4" boxes & bars
50 - #1104 Switch boxes
35 - S.P.Flush switches
125 - 1" locknuts
125 - 1" bushings
40 - 1" locknuts
40 - 1" bushings
20 - 1" Locknuts
20 - 1" bushings
1500 ft. 1/2" aluminum conduit
300 ft. 3/4" " "
200 ft 1" " "
1000 ft. 14/2 BX cable
300 ft. 14/3 BX "
1000 ft. 12/2 BX "
300 ft. 12/3 BX "
3000 ft. # 14 R.C.S.B. wire
1000 ft. # 12 R.C.S.B. "
9 - exit fixtures (inside)
9 - exit fixtures (outside)
3 - 12 circuit panels
3 - 60 amp. 250v. S.N. switches
6 - 60 amp. 250v. fuses
30 - 15 amp. plug fuses
500 ft. #6 R.C.D.B. Cable
3 - 1" x 3" nipples
300 - BX connectors
1-200 amp. splitter box
Miscellaneous items to the value of \$50.00 (tape, solder,
screws, bolts, pipe straps, etc.)
Labour 750 hours. (over)

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

(continued)

The total cost in the greenhouse is estimated at \$30.00, and in the horse stable at \$20.00.

In view of the constantly increasing cost of materials, there can be no guarantee that this quotation can stand in definitely.

Trusting this will meet the requirements of the Department, we remain,

Yours very truly,

(signed) George Richards
UNITED ELECTRIC (CONSTRUCTION)

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
SUPERINTENDENT
SIX NATIONS INDIANS



CANADA
DEPARTMENT
OF
MINES AND RESOURCES

32-0-5

PLEASE QUOTE
FILE 1891/47

BRANTFORD, 19th May, 1947

Indian Affairs Branch, Dept. Mines & Resources, Ottawa.

Electrical Inspector's Report on Mohawk Institute.

With reference to your 32-5-5 W.T. of the 6th of February, as instructed we notified all firms mentioned, but the only quotation received is the one now attached.

You will note the total cost is over \$4,300.00 but the details the firm give are somewhat vague.

We particularly asked them to give details of what was required in each room, hall, etc., but it is all lumped together, so it is hard to check to get some idea if the estimate is excessive - or much of the work unnecessary.

This matter could be discussed during my visit to the Department this week.

Lt.-Col. E. P. Randle
EPR/MH
Encl.



E. P. Randle

Savoury Electric
copy

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Ottawa, May 22nd, 1947.

Memorandum:-

MR. HOEY

In memorandum dated February 3rd, 1947, we asked to be advised by the Minister's office regarding the names of electrical contractors who should be approached to obtain quotations for the electrical work required at the Mohawk Institute.

Subsequently, we advised Col. E.P. Randle to obtain quotations from the following,-

John Cunningham Lt., Brantford, Ont.
James Little, Brantford, Ont.
James Turvey, Brantford, Ont.
James Sinclair, Paris, Ont.
United Electrical Co., Market St.,
Brantford, Ont.

Col. Randle requested all the above mentioned firms to quote but the only reply received was from George Richards of the United Electrical Co. His quotation for the work totals \$4,333.00.

He was requested to give details of what would be required in each room, etc., but did not do so. In one section of his quotation he states that the number of outlets in the building should be increased to 206.

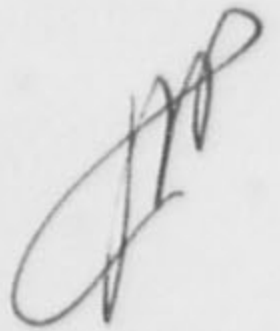
I discussed the quotation with Col. Randle yesterday and he feels that the quotation is too high. Besides, the firm has not given sufficient detail of what they propose to do.

- 2 -

Under the circumstances, Col. Randle feels that a quotation should be received from Savoury Electric Company. This is one of the leading electrical firms in Brantford and in years past have done considerable work at the Mohawk Institute.

I would appreciate it if you would let me know if a quotation can be obtained from this firm.


Bernard F. Neary
Supt. of Welfare & Training.


PP/MGD

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

WELFARE AND TRAINING
SERVICE



32-0-5 (WT 1)

INDIAN AFFAIRS
BRANCH

Ottawa, May 22nd, 1947.

Memorandum:-

MR. HOEY

In memorandum dated February 3rd, 1947, we asked to be advised by the Minister's office regarding the names of electrical contractors who should be approached to obtain quotations for the electrical work required at the Mohawk Institute.

Subsequently, we advised Col. E.P. Randle to obtain quotations from the following,-

John Cunningham Lt., Brantford, Ont.
James Little, Brantford, Ont.
James Turvey, Brantford, Ont.
James Sinclair, Paris, Ont.
United Electrical Co., Market St.,
Brantford, Ont.

Col. Randle requested all the above mentioned firms to quote but the only reply received was from George Richards of the United Electrical Co. His quotation for the work totals \$4,333.00.

He was requested to give details of what would be required in each room, etc., but did not do so. In one section of his quotation he states that the number of outlets in the building should be increased to 206.

I discussed the quotation with Col. Randle yesterday and he feels that the quotation is too high. Besides, the firm has not given sufficient detail of what they propose to do.

-2-

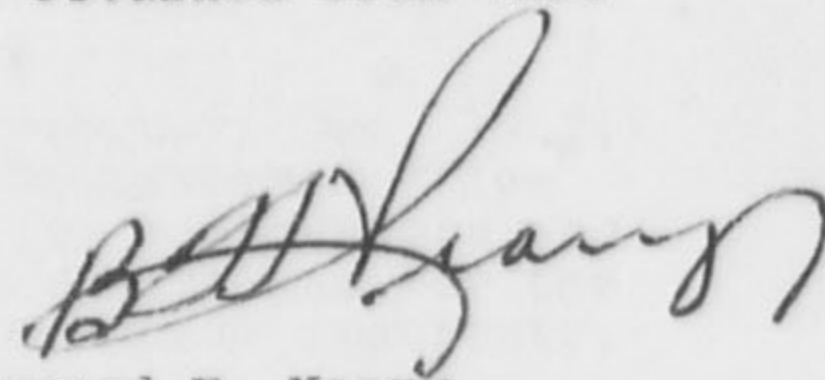
Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

- 2 -

Under the circumstances, Col. Randle feels that a quotation should be received from Savoury Electric Company. This is one of the leading electrical firms in Brantford and in years past have done considerable work at the Monawk Institute.

I would appreciate it if you would let me know if a quotation can be obtained from this firm.



Bernard F. Neary
Supt. of Welfare & Training.

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5 (WT 1)

Ottawa, May 27th, 1947.

Lt.-Col. E.P. Randle, Indian Superintendent,
Brantford, Ontario.

We received your letter of the 19th instant enclosing quotation received from United Electric Company. They have not given the details of the work which they would do.

You will recall that we discussed this matter with you on the occasion of your recent visit to the Department and we believe that it would be advisable to obtain further quotations if possible.

You mention the Savoury Electrical Co., and you are authorized to obtain a quotation from them and forward same for our consideration.

Bernard F. Neary
Supt. of Welfare & Training.

FP/MGD

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

[Handwritten signature]

[Stamp]

Requisition for rebuilding greenhouse and reglazing:

J. Warkenton 100 pains glass 16"by 16" Double diamond flat drawn	\$40.00
Scarfe & Co. 3 Gal. Aluminium paint	12.00
Brantford Roofing Co. 5 Gal. Glazing compound	25.00
Lord & Burnham Co. Split T's Straps & Clamps Greenhouse fittings .	68.00
Incidentals Wire brushes, paint brushes, etc,	5.00

June 4, 1947.

Col. Neary:

This requisition Mr. Coates has prepared in connection with the Greenhouse. If you recall you will remember that you suggested that we send you this order during this season.

[Handwritten signature]

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32/0/5

Received
W. H. P. please



July 4, 1947.

Mr. Philip Phelan,
Chief, Training Division,
Indian Affairs, Ottawa.

Dear Mr. Phelan:

I am listing the items of expenses involved in the installation of the laundry machinery from the Mount Elgin School:

Bradley Machine Company-	repairing washer--	\$117.11.
" "	one pulley	9.22.
Transportation		40.00.
Brant Electric-one $\frac{1}{2}$ H.P. Motor---		73.00.
Anguish-Whitfield-plumbing work---		73.52.
		<u>\$312.85.</u>

I have on file a letter from Colonel Randle dated Aug. 7/48 stating, "The Department will be responsible for one half of the cost incurred in this regard". The reason for the delay in presenting this account is due to the fact that the work has only been completed. Much of the work was done by my men.

I do not remember receiving the last portion of the grant due Dorothy Jamieson and/ who has completed her work at High School.

Yours sincerely,

n. j. Zimmerman
Rev. W. J. Zimmerman, M. A., B. D.
Principal.

Send Receipt

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

32-0-5 (WT 1)

EXD.

Ottawa, July 8th, 1947.

Lt.-Col. E.P. Randle, Indian Superintendent,
Brantford, Ontario.

We are in receipt of a letter from Rev. Mr. Zimmerman in which he states that he has incurred the following expenses in connection with the installation of the laundry machinery transferred from the Mount Elgin School to the Mohawk Institute:

Bradley Machine Company - repairing washer	\$117.11
" " " one pulley	9.22
Transportation	40.00
Brant Electric - one $\frac{1}{2}$ H.P. Motor	73.00
Anguish-Whitfield - plumbing work	73.52
	<u>\$312.85</u>

In our letter of August 1st, 1946, we agreed to allow a half of the cost incurred. Please forward a voucher in favour of Mr. Zimmerman to which should be attached the receipts from the firms mentioned above. When we receive this voucher we will refund half of the expenditure.

Bernard F. Neary
Supt. of Welfare & Training.

PP/MGD

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

PHONE 3568-M

SAVORY ELECTRIC

15 READ STREET
BRANTFORD, ONTARIO

19th July, 1947

Lt.-Col. E. P. Randle,
Indian Superintendent,
Brantford.

Dear Sir:

As requested, there is attached our estimate for re-wiring the Mohawk Institute as per the Electrical Inspector's report:

310	Outlets to be installed with flexible or steel conduit -----	\$2965.00
	This total number (310) is fifty outlets above the original number now installed in the building, but there are no exit lights in the building and no lights on the fire escapes, also no lights on the blackboards as recommended by the School Inspector, - and which are included in the above amount.	
8	New Panels to be installed, and new conduit runs and cables to same -----	1925.00
1	Transformer Box -----	42.50
	TOTAL -----	<u>\$4932.50</u>

L. G. Savory.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

PHONE 3568-M

SAVORY ELECTRIC

15 READ STREET
BRANTFORD, ONTARIO

Mohawk Institute - Page 2.

This price includes Government Inspection fees of \$30.00, and also includes all wiring, fittings and receptacles to bring the greenhouse and horse stable wiring up to standard specifications.

It does not include fixtures of any kind, or installation of same, as this Contractor has no idea of the amount that the Department would care to spend on fixtures, as there are all types and prices for a building of this kind, - but I understand the local Indian Office has a considerable number of fixtures which were taken down at No.20 Basic Training Centre, which are quite suitable for such places as school-rooms, large halls, kitchens, dining-rooms, and which could be used to advantage and save considerable money.

All materials and workmanship under this contract are guaranteed for a period of one year. Under present material and labour conditions, this price would be subject to revision if material or labour goes up or down.

Hoping to be favoured with this contract.

Yours truly,

H. G. Savory.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
SUPERINTENDENT
SIX NATIONS INDIANS



PLEASE QUOTE
FILE 3041/47

BRANTFORD,



Indian Affairs Branch, Dept. Mines & Resources, Ottawa.

With reference to your File 32-0-5 (WT 1) of the 27th of May, this office is now enclosing the quotation of Savory Electric to carry out the work necessary at the Mohawk Institute, as requested in the Electrical Inspector's report of January 9th 1947, including main building, greenhouses and horse stable.

You will note the total amount is higher than the previous offer from the United Electric, though based somewhat differently and prices for everything have moved up since February.

United Electric considered 206 new outlets were necessary, while Savory estimates only 50. Savory includes replacing defective wiring in all buildings, additional lighting and outlets under one heading, whereas United Electric have it under two headings.

United Electric suggest \$500.00 be set aside for new fixtures, whereas Savory Electric does not include them in their estimate, but suggest we use some we have at the former military camp. You will appreciate it is only some fixtures that will have to be changed, as many of the present ones are quite suitable.

You will appreciate it is most difficult for any layman to fully understand such a complicated job as rewiring an old and large building such as the Mohawk Institute is, - and even the firms quoting have some unknown factors ahead of them in getting approaches through walls, floors and partitions.

The Savory Electric are a long established and reliable firm, much used by the local Hydro people, - while the United Electric are a new organization whose management we understand has changed more than once, which may mean they do not know the business too well.

This office favours the Savory Electric, in spite of what appears a higher quotation (as some of this can be accounted for by increasing wages and material costs), and Mr. Savory says if the Department feel the estimate is too high, his Company will do the job at cost plus 15%. He would submit all invoices for material; labour at the moment is \$1.35 per hour, - and add 15%.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

File 3041/47

Page 2.

This Company are doing a very large job here for Eaton's Store on this same basis.

May your instructions on this work be received at an early date, as material is hard to obtain, and contractors must prepare ahead. The Savory Electric could do considerable work immediately, as they have material on hand, - but might not complete the entire job at once.

Lt.-Col.E.P.Randle,
EPR/MH
Encl.

E. P. Randle.
Indian Superintendent.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5 (WT 1)

*Return file
to WT*

Ottawa, August 11th, 1947.

Memorandum:

DIRECTOR, SURVEYS & ENGINEERING BRANCH

Re: Mohawk Institute, Brantford, Ontario.

This is an old building and the electrical wiring is evidently in bad condition. Indian Superintendent Randle has secured two tenders, one from the United Electric (Construction) Company, 154 Market St., Brantford, and the other from Savory Electric, 15 Read St., Brantford. For your information I enclose copies of these tenders, together with copy of a letter from Indian Superintendent Randle.

The proposed expenditure is heavy and we would appreciate it if you could arrange to have one of your officials visit the Mohawk Institute in the very near future and inspect the school with Indian Superintendent Randle. Your official would then be in a position to give us expert advice regarding the work that is actually needed and recommend which tender should be accepted.

[Signature]
Director

FP/MGD

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
SUPERINTENDENT
SIX NATIONS INDIANS



32-0-5

PLEASE QUOTE
FILE 3038/47

BRANTFORD 6th August, 1947

Indian Affairs Branch, Dept. Mines & Resources, Ottawa.

EX'D.
A.

This will acknowledge File 32-0-5 (WT 1) of the 8th of July concerning the payment of expenses incurred in the installation of the laundry machinery transferred from the Mount Elgin School to the Mohawk Institute.

There is attached Voucher No. 788 in favour of Mr. Zimmerman for one half of the costs as shown on the enclosed invoices, - as requested. It will be noted there is a slight difference from the original figure given by Mr. Zimmerman, as on checking the account for plumbing it was found that some of the items covered work other than the laundry equipment.

G. A. Randle

Lt.-Col. E. P. Randle,
Encl.
MH

Indian Superintendent.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

R. 3157

TREASURY ONLY

CHEQUE No.

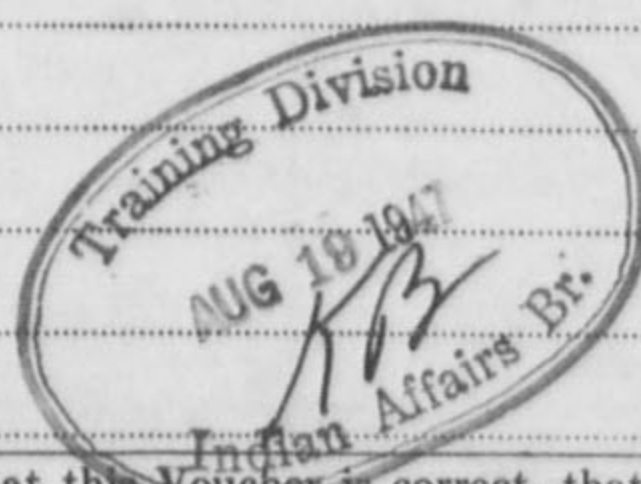
DATE

Pay to Rev. W. J. Zimmerman

Address Mohawk Institute

Brantford, Ont.

DATE	SERVICE	AMOUNT
	File 32-0-5 (WT 1) July 8th, 1947	
July 8/47	To payment of one half of the cost incurred in connection with the installation of laundry machinery transferred from the Mount Elgin School to Mohawk Institute:	
	Brant Electric - one 1/2 HP motor	73.00
	Shoreline Transport - trucking charge	40.00
	Bradley Machine Co. Ltd. - repairs	126.33
	Anguish & Whitfield - plumbing repairs	65.32
		<u>\$304.65</u>
	One half of \$304.65-----	<u>\$152.32</u>
	See Accounts attached.	



I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Order, File No. 32-0-5 WT1 dated July 8/47

VOUCHER No. 788

DATE Aug. 5/47 Agent

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

ANGUISH & WHITFIELD LIMITED

Contractors & Wholesale Dealers

PLUMBING, STEAM AND HOT WATER HEATING
PLUMBERS' AND STEAM FITTERS' SUPPLIES
MECHANICAL VENTILATION
ELECTRIC WIRING

AUTOMATIC FIRE EXTINGUISHING APPARATUS

46 COLBORNE STREET
BRANTFORD, CANADA

DATE May 30, 1947.

SOLD TO Dept. Mines & Resources,
Indian Affairs Branch,
Box 98,
Brantford, Ont.

P.

OUR REFERENCE NO.

YOUR ORDER NO.

BD-4870-4924

TERMS NET CASH. PRICES SUBJECT TO CHANGE WITHOUT NOTICE

QUANTITY	PARTICULARS	LIST	PER	GROSS	DISCOUNT	TOTAL
	<u>Work done at: Shapel at #20 Camp</u>					
	<u>Installing plumbing</u>					
1	18 x 24 roll rim sink			15.90		
1	1 1/2" Simplex P trap with nut			2.71		
6	1/2" galv. unions	.24		1.44		
12	1/2" galv. elbows	.11		1.32		
2	1/2" galv. elbows 45 deg.	.18		.36		
2	1/2" galv. str. elbows	.15		.30		
2	1/2" galv. wing elbows	.24		.48		
1	1 x 1/2 x 1/2" galv. tee			.30		
1	1/2" galv. plug			.04		
12	1/2" galv. nipples cl-4"	.10		1.20		
12	1 x 10 wood screws		net	.13		
6	1/2" galv. pipe straps		net	.09		
1' 3"	1/2" galv. pipe		net	.33		
4	1/2 x 1/2" galv. nipple			.22		
4	1/2" blk. nipples cl-6"	.08	ea.	.32		
10	1/2" blk. couplings	.09		.90		
11	1/2" galv. nipples cl-6"	.11		1.21		
2	1/2 x 3/8" galv. elbows	.15		.30		
1	lb. putty		net	.10		
1 1/2	lbs. plaster of paris		net	.15		
2	1/2" H.P. sink faucets, L.F.	1.87	ea.	3.74		
	Labor - 27 1/2 hrs. @ \$1.25, & 17 hrs. @ \$1.00 --			51.38		
4	1/2" galv. str. tees	.13		.60		3.52

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

TREASURY ONLY

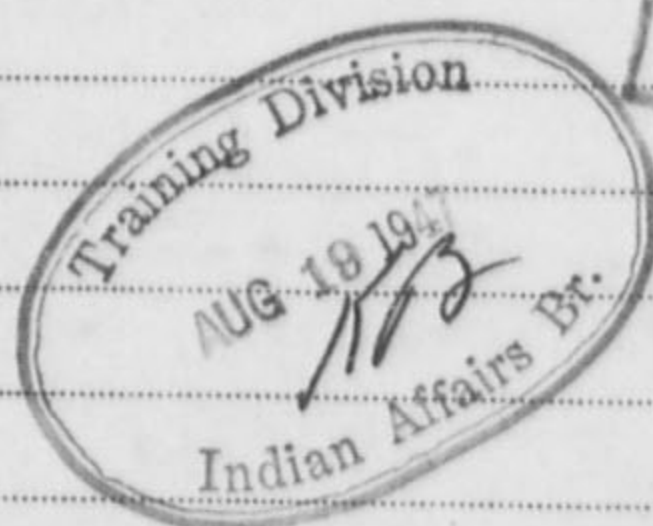
CHEQUE No.

DATE

Pay to Anguish & Whitfield Limited,

Address 46 Colborne Street,
Brantford, Ont.

DATE	SERVICE	AMOUNT
	Re: Temporary Accommodation for staff at Mohawk Institute. File 32-0-8 (WT.1), Jan. 9/47.	
May 30/47	To Plumbing work done on building from Six Nations Glebe property allotted to the Mohawk Institute for staff	\$83.52
	As per account attached.	



AUG 22 1947
Treasury Office
I.A. BRANCH



I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 32-0-8 WT.1 dated Jan. 9/47

VOUCHER No. 798

DATE August 7/47 Agent

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No.

Order No.

September 23rd, 19 47

To the Departmental Purchasing Agent, Ottawa, (File: 22-0-5)

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

VOTE 516 ALLOTMENT 12-415 ALLOCATION SYMBOLS

SHIP TO Rev. W.J. Zimmerman, Mbbhawk Institute, Brantford Ontario

Purpose for which required.

QUANTITY		UNIT PRICE	TOTAL
40	Single chair desks, small size.		

P. O. 25 201 d/29 Sept 47.
Blue slip marked

Training Division
OCT 3 1947
Indian Affairs Bt.

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Director

- NOTE:—**
1. In ordering stationery and printed matter use separate sheets.
 2. Order numbered forms by number or send sample.
 3. Orders for unnumbered forms should be accompanied by samples.
 4. Orders for books should be accompanied by sample pages or folios.
 5. Orders for which purchase orders will issue should give as full details as possible for each item.
 6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

32-0-5

R. 2449

CHEQUE No.

DATE

Pay to.....Cornell Construction Company.....

Address..... 66 Alice Street

Brantford, Ontario.

Training Division
OCT 9 1947
KOB
Indian Affairs Bt.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. dated

VOUCHER No. 1072

DATE Oct. 2/47

Agent

POOR
COPY

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

OFFICE OF THE
SUPERINTENDENT
SIX NATIONS INDIANS



32-0-5

PLEASE QUOTE
FILE 3682/47

[Handwritten signature]

BRANTFORD, 2nd Oct. 1947.

Indian Affairs Branch, Dept. Mines & Resources, Ottawa.

EX'D.

This office found it impossible to place the 120-foot former army building in position at the Mohawk Institute where it is to be used as additional as an additional school-room and two recreation rooms, without having a considerable amount of ground levelled, - and as a consequence the attached voucher is enclosed, covering the cost of hiring a bulldozer to do this work.

G. A. Randle.

Lt.-Col. E. P. Randle,
EPR/MH
Encl.

Indian Superintendent.



Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

VILAS FURNITURE COMPANY LIMITED

MANUFACTURERS OF
SCHOOL & HOUSEHOLD FURNITURE
GREY IRON CASTINGS, ETC.
COWANSVILLE, QUE.

EXD.

Sold to **Department of Mines and Resources,**
OTTAWA? Ont.

Ship to **Rev. W. J. Zimmerman,**
Shipping Point **Mohawk Institute,**
BRANTFORD, Ont.

Post Office

Ship by **Freight Prepaid**

Our Order No. **5521**

Customers Order No. **23201**

Date Sold **Oct. 3/47**

Salesman **Letter**

Terms **30 days net**

F.O.B. **Brantford**

When Ship **As soon as possible**

QUANTITY	V		PRICE	AMOUNT
40		# 5 Model W Chair Desks		
		Fed. sales tax included		
		prepaid		
		4 copies invoice to consignee		
		NOTICE		
		This acknowledges your order as entered by us and for which we thank you		
		If there is any error or omission please notify us at once.		



Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

OFFICE OF THE
SUPERINTENDENT
SEX NAT - INDIAN



32-0-5

PLEASE QUOTE
FILE 3757/17



BRANTFORD, 7th Oct. 1947

Indian Affairs Branch, Dept. Mines & Resources, Ottawa.

The 120' building to be used as an extra school-room and recreation rooms for the girls and boys, is now placed at the Mohawk Institute, upon removal from the form Army Camp, - and the carpenters' work is almost finished.

The question now arises as to what work further the Department are prepared to authorize and provide funds for this year.

The part used as a school-room will naturally have to be equipped with blackboards, seats, teacher's desk and chair, - and you have already been requested by Mr. Zimmerman to provide these.

The whole building should be painted inside and out. Similar buildings moved to the Reserve in 40' lengths have cost us - (Inside - seal coat and two coats of paint. Outside - two coats of paint) \$110.00 per building for labour and about \$60.00 per building for paint.

We could, of course, just paint the schoolroom portion, and leave the rest for another year, and could of course leave all the outside for another year.

Then as you know, the outside walls are only covered with black roofing paper, and they will not look right until they are covered with insul-brick as the schools have been. Insul-brick runs \$12.00 per square, and we should require 40 squares. Labour would run \$1.50 per square. However, this improvement could wait.

There would also have to be some cupboards built for books and stationery, - the cost of which is hard to estimate, though it would not be large. Also three coal or coke stoves would be required for heating purposes.

Finally, - and a necessity, - wiring for hydro and hooking up to the present system. I am informed the wiring system used by the Army in the huts

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

will not pass inspection, as it is not cased in cable or pipe, but just loose wire running above the ceiling.

It, of course, was also cut twice to permit the moving of the buildings, - and electricians advise that even if it would pass inspection certain changes would be necessary for the new purpose the buildings are to be used for, and it is wiser to put in a new system. An estimate can of course, be secured.

This office would appreciate your early reply, as to how far these changes and improvements can be carried out, and you will appreciate the wiring should be done first before painting is commenced.

The lighting for the recreation rooms could be quite simple, but the school-room would need to meet modern requirements.

There is one other matter which requires some consideration, - that is tables and chairs or forms for the recreation rooms. As you know, the present bare playrooms have been the subject of much scornful comment by those visiting the school, for their bleak discomfort and lack of any homeliness, - so could anything be done, or anything acquired from War Assets in the way of chairs, tables, etc.?

Lt.-Col. E. P. Randle,
EPR/MH

E. P. Randle.
Indian Superintendent.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

Ottawa, October 17, 1947.

Lt. Colonel E. P. Randle,
Indian Superintendent, Six Nations,
Brantford, Ontario.

Mohawk Institute Buildings

Reference your 3757/47, October 7, 1947 -

The Department will authorize an expenditure of \$200.00 to paint the extra school-room now being provided at the above Residential School.

We will leave the decision as to the amount of painting to be done in your hands. We will endeavour to finish off this painting next year. With regard to the wiring of this building, we are again endeavouring to have a Surveys and Engineering official visit this school in the near future, so that we can have the entire electrical work done at the one time.

We will also have to include an amount for the covering of this building with insulbrick in our next year's Estimates.

With regard to the other equipment required at this school, it is our intention to have Mr. Phelan visit the reserve in the near future, when you can discuss this matter with him.


Bernard F. Heary,
Supt. of Welfare & Training.

BFH/EM

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

32-0-5 (W T)

EXD.

Ottawa, October 17, 1947.

Memorandum:

DIRECTOR, SURVEYS and ENGINEERING BRANCH

Mohawk Institute, Brantford, Ont.

If you will refer to our memorandum of similar file, dated August 11, you will find that it is now over two months since we requested one of your officials to visit the above Residential School and to advise us concerning the electrical work required there.

We have received requests from both our Indian Superintendent and the Reverend Principal that this work be carried out in the near future. In view of the fact that this school is so near to Ottawa, it would be appreciated if you could have this matter attended to at an early date.

[Signature]
Director

[Signature]

Copy sent to Col. Randle

BPH/EM

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

Hoey

For your information,
please.

23/10/47 J.M.W./J.M.W.

P.

RT

I.A. 1356-12



October 22, 1947.

MEMORANDUM

Re: Mohawk Institute,
Brantford, Ontario.

In reply to your notation of October 20th,
appearing on Mr. Hoey's memorandum to you of October 17th
in connection with Electrical Inspection at the above
location requested by Mr. Hoey in his memorandum to you of
August 11th last, you are advised as follows:

We will be in a position by deferring certain
work on our schedule, to have the inspection made, and our
officer will be prepared to leave Ottawa in the first week
of November.

We will advise Indian Superintendent Randall in
advance when our officer will arrive at Brantford.

J.M. Wardle, Esq.,
Director,
Surveys and Engineering Branch,
Department of Mines and Resources,
Ottawa, Ontario.



Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

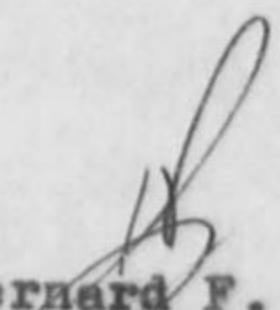
32-0-5 (WT 1)

EXD.
A.

Ottawa, October 25, 1947.

Lt.-Col. E.P. Randle, Superintendent,
Brantford, Ontario.

We have been advised by the Surveys
and Engineering Branch that one of their of-
ficials will be in Brantford during the first
week in November in connection with the electrical
inspection at the Mohawk Institute.


Bernard F. Neary
Supt. of Welfare & Training.

PP/MGD

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

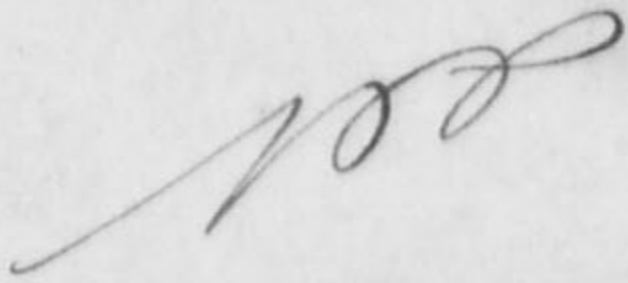
Ottawa, November 24, 1947.

Lt.-Col. E.P. Randle, Indian Superintendent,
Brantford, Ontario.

Mr. Phelan has reported to me regarding his recent visit with you to the Mohawk Institute, when you discussed the operation of the green house with Reverend Mr. Zimmerman.

It has been decided to discontinue the operation of the green house and the building should be totally demolished at the earliest possible date. Any material that can be salvaged should be used for repairs at the Mohawk Institute or at the day schools on the Six Nations Reserve.

It is possible that some of the piping, etc., will have to be sold. Mr. Zimmerman can arrange for this and the funds obtained can be placed in the Mohawk Institute account.


Bernard F. Neary
Supt. of Welfare & Training.

PP/MGD

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

WELFARE AND TRAINING
SERVICE



32-0-5 (WT 1)

INDIAN AFFAIRS
BRANCH

Ottawa, November 24, 1947.

Memorandum:

COLONEL NEARY

Re: Mohawk Institute.

Accompanied by Indian Superintendent Randle I visited the above mentioned school on November 14th, 1947. I reviewed with the principal the situation that has arisen in connection with the green house. At one time this particular activity probably operated at a profit but during the last few years the operation of it has barely covered expenses. This condition is due partly to the fact that there are a large number of privately operated green houses in Brantford and the immediate vicinity and partly to the fact that it seems impossible to secure a qualified man who can operate the green house at a profit.

At the present time the roof of this building is in very bad condition as nearly half of it should have new glass. We went through the green house and there is practically nothing growing in it now.

From the point of view of training the boys, both Col. Randle and myself feel that its continued operation is unnecessary. The boys receive adequate training in both general agriculture and gardening from Mr. Haworth. Even though we fixed the roof it would require approximately \$500. to heat this building during the winter months.

Taking everything into consideration, both Col. Randle and myself feel that the operation of the green house should be discontinued and the building demolished using the materials that may be salvaged for repairs around the school or at the day schools on the Six Nations Reserve.

We discussed this matter fully with Rev. Mr. Zimmerman and he agreed that the operation of the green house should be discontinued. With the above in mind, I submit the letter hereunder addressed to Lt.-Col. Randle.

Philip Phelan
Philip Phelan - Chief, Training Div.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

*Return
file to [signature]*

AIR MAIL

Ottawa, November 25, 1947.

Dear Mr. Cochrane:-

One of our officials recently inspected the Mohawk Institute at Brantford, Ontario. He was accompanied on that occasion by the Indian Superintendent, Lt.-Colonel E.P. Randle.

For many years past a green house has been operated by this school. The produce raised has been sold and any net profit has been retained by the school management to meet expenses.

During the last few years it has been practically impossible to operate it at a profit. This condition is due to two main factors - competition from other green houses in operation in Brantford and vicinity and the extreme difficulty of obtaining a qualified man to be in charge of the green house.

In addition, the green house has deteriorated and our officials feel that the time has now arrived to discontinue operation of the green house as its educational value for the boys is negligible and it is impossible to operate it at a profit owing to the reasons stated above.

The building can be demolished very easily and any material salvaged can be used for other

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

- 2 -

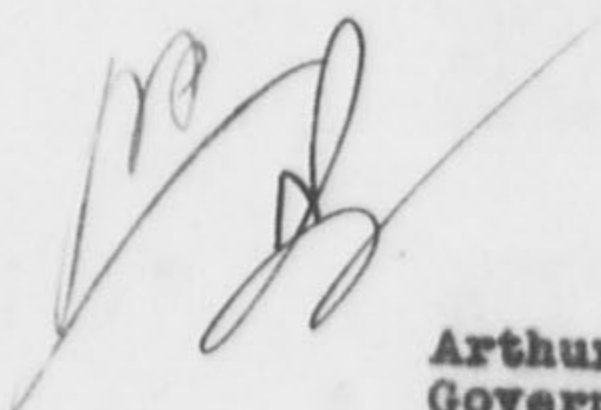
purposes at the school or can be sold and the proceeds retained by the school for management expenses.

I would, therefore, appreciate it if the New England Company would consent to the demolishing of the green house.

Please let me hear from you at your earliest convenience.

Yours sincerely,


Director.


Arthur Cochrane, Esq.,
Governor,
New England Company,
26 Bloomsbury Square,
London, W.C., England.

PP/MGD

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

EX'D.
M

Ottawa, November 25, 1947.

Lt.-Col. E.P. Randle, Indian Superintendent,
Brantford, Ontario.

Mr. Phelan has reported to me regarding his recent visit with you to the Mohawk Institute when you discussed the operation of the green house with Rev. Mr. Zimmerman.

It has been decided to discontinue the operation of the green house immediately and any plants in the building at the present time should be disposed of at once and the heat cut off the building.

It may also be advisable to remove the glass from the roof to avoid breakage.

In view of the fact that we have a lease with the New England Company regarding the Mohawk Institute, we feel it advisable to communicate with them before actually demolishing the building, and I have no doubt that they will consent. As soon as their reply is received, you will be further advised.

Bernard F. Neary
Supt. of Welfare & Training.

PP/MGD

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

DEPARTMENT OF MINES AND RESOURCES

December 2, 1947.

32-0-5

To the Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

This space for use of Head Office only

Requisition No.

Order No.

VOTE..... ALLOTMENT..... ALLOCATION SYMBOLS.....
SHIP TO Rev. W.J. Zimmerman, Principal, Mohawk Indian Residential School
Brantford, Ontario.

Purpose for which required

QUANTITY		UNIT PRICE	TOTAL
40	Folding Forms - .75 ¢ each	P.O. 24871 d/4 Dec 47	
20	Folding Tables - \$7.00 each.	Blue mailed KB	
Note: The above forms and tables are required for use in the new playroom which we have set up in the former Army building which has been moved onto the school site. The tables and forms may be obtained from "War Assets Corporation, Ottawa Branch, Room 121, #4 Temporary Building, Attention Mr. D.G. Boal".			

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

B. J. Vandy
For Director

- NOTE:—1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

32-0-5 (WT 1)

EX'D.
M

AIR MAIL

Ottawa, November 25, 1947.

Dear Mr. Cochrane:-

One of our officials recently inspected the Mohawk Institute at Brantford, Ontario. He was accompanied on that occasion by the Indian Superintendent, Lt.-Colonel E.P. Randle.

For many years past a green house has been operated by this school. The produce raised has been sold and any net profit has been retained by the school management to meet expenses.

During the last few years it has been practically impossible to operate it at a profit. This condition is due to two main factors - competition from other green houses in operation in Brantford and vicinity and the extreme difficulty of obtaining a qualified man to be in charge of the green house.

In addition, the green house has deteriorated and our officials feel that the time has now arrived to discontinue operation of the green house as its' educational value for the boys is negligible and it is impossible to operate it at a profit owing to the reasons stated above.

The building can be demolished very easily and any material salvaged can be used for other

- 2 -

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

- 2 -

purposes at the school or can be sold and the proceeds retained by the school for management expenses.

I would, therefore, appreciate it if the New England Company would consent to the demolishing of the green house.

Please let me hear from you at your earliest convenience.

Yours sincerely,

Director.


Arthur Cochrane, Esq.,
Governor,
New England Company,
26 Bloomsbury Square,
London, W.C., England.

PP/MGD

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

DEPARTMENT OF MINES AND RESOURCES
LANDS AND DEVELOPMENT SERVICES BRANCH
ENGINEERING AND CONSTRUCTION DIVISION

Report on Electrical Installation
Mohawk Institute, Brantford, Ontario.

Prepared by V.G. Kosnar.

December, 1947.

File No. 1356-12

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

DEPARTMENT OF MINES AND RESOURCES
LANDS AND DEVELOPMENT SERVICES BRANCH
ENGINEERING AND CONSTRUCTION DIVISION

Report on Electrical Installation
Mohawk Institute, Brantford, Ontario.

PURPOSE OF THE INSPECTION

As a result of operating experience and from a report in connection with the building wiring, received from the Ontario District Electrical Inspector, upon the request of the Reverend Principal, it was realized that the electrical system was in need of attention. The Indian Superintendent called for tenders for doing the work, as outlined by the Inspector, and as the expenditure was large this Service was requested by the Indian Affairs Branch to inspect the installation and report on the situation.

PROCEDURE

It was indicated by comparison of the two tenders, and later confirmed, that each contractor had based his bid on what he thought was necessary to provide a safe installation with a minimum of modernization. The inspection was made in detail with the intention of determining the amount of work actually required. It was necessary to take measurements of the school as the building was not built according to architectural plans on our file.

PLANS

Plans will be prepared from measurements taken of the existing building and will show the work necessary to provide a safe installation capable of accommodating a reasonable amount of expansion in the future. The plans will show all alterations and additions necessary at the school and out buildings including wiring, lighting fixtures and other equipment. All wiring and electrical apparatus which is in good condition will be used where applicable.

REPORT ON EXISTING INSTALLATION

(a) School.

The school consists of the original building and a new addition. A concealed rigid conduit wiring system of wiring was used in the new section and the only work necessary is the addition of several outlets, fixtures, rearrangement of the distribution, and grounding of certain non current carrying parts of equipment used.

The knob and tube system of concealed wiring was used in the original building and was found to be poorly installed and from the standpoint of a safe installation for the institute is in very poor condition. In many cases additions to the original system were found to be very amateurish and crudely done with outlets lacking proper controls. In all such locations and in areas where the original wiring system was improperly designed and/or installed many hazards are present which might result in serious damage to property and to persons carrying out their daily duties. Certain changes made to the original installation, as a result of experienced operational difficulties, have been made in an approved manner and need no further attention.

In some areas the lighting is poor and additional outlets are required. The sewing room and the classrooms are in need of redesign to make the lighting suitable to the tasks performed as the existing bare lamps with occasional open steel reflectors are considered inadequate. In the interest of safety, fire escape exit lights should be

.....

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

provided for the dormitories which are located on the first and second floors above the ground floor and which have but one inside staircase.

The recently installed fire alarm system was found from test, to give inadequate alarm coverage to suit all conditions in all areas and two additional alarms are necessary. A fire alarm station should also be installed near the kitchen as this area is considered a potential fire source and requires readily accessible source of alarm.

The distribution system within the school requires redesigning to provide for needed additional panel boards and to remove the hazards of open type fuse outlet distribution centres.

(b) Out Buildings.

The electrical installation in the buildings adjacent to the school was investigated and in some cases found to be in need of electrical work.

A building has been moved on the property adjacent to the school from No. 20 Basic Training Centre and is being converted into a classroom and boys' and girls' recreation rooms. This building requires a lighting system and the service can readily be brought from the school distribution panel. The Horse Barn installation is in poor condition and requires re-wiring. The farm assistant's small residence was wired many years ago and is poorly and inadequately installed with extension cords being used in an attempt to provide a minimum of service. Other buildings adjacent to the school require a few minor changes and repairs and will be noted on the plans.

(c) Outside Distribution

The conductor insulation on the school feeder from the supply transformer is in many places deteriorated to such a degree that the copper conductors are bare and in the past have blown the transformer outlets causing inconveniences as maintenance on this equipment is by the Public Utility. Several poles are required to replace those existing which are not in good condition.

RECOMMENDATIONS

It is recommended that the following work be carried out at the Mohawk Institution. *agree*

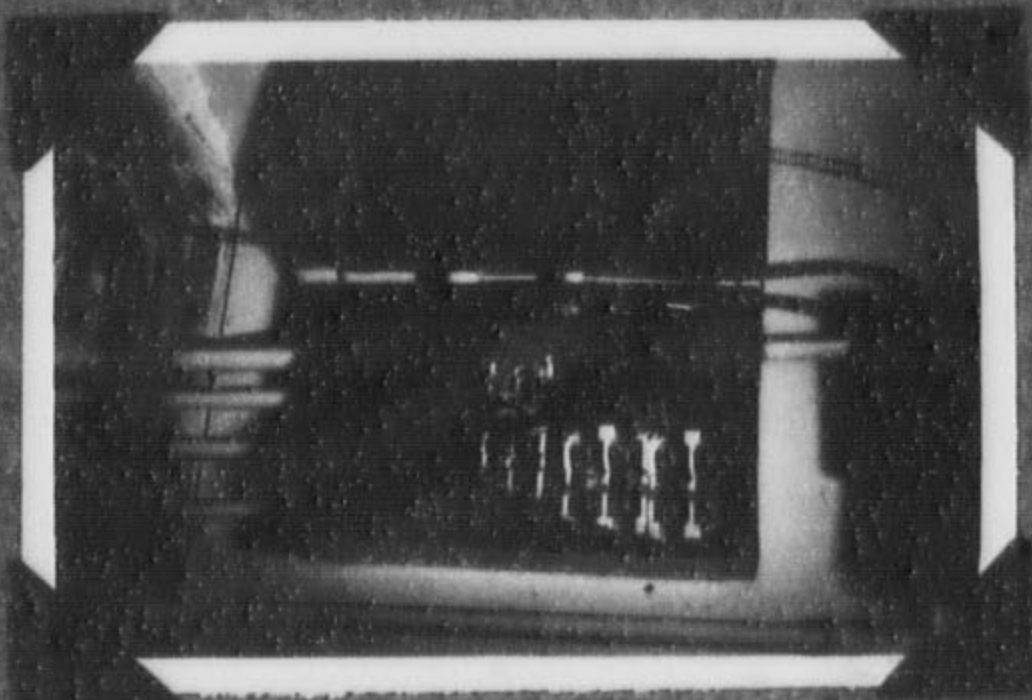
1. Rewire the original school building where necessary, using steel outlet boxes and BX cable and provide improved lighting and make alterations and additions in the school addition as required.
2. Provide lighting system for the new classroom and recreation room building.
3. Rewire Horse Barn and Farm Assistant's Residence and make minor changes to the installation in other buildings as required.
4. Install new outside distribution feeder to the school.

CONCLUSION

The present electrical system in parts is antiquated and not done in an approved manner for an institution of this type. The wiring should be remedied to provide a safe and approved system to remove the many existent hazards and the lighting should be improved to provide a more modern application.

Plans are being prepared showing what work is required to be done and it is suggested that the contractors be provided with copies and asked to submit competitive tenders for doing the work as shown. The plans will specify lighting fixtures and all equipment thus providing a common concrete basis upon which the bids can be made.

reflection to observe
 a series of
 any given
 about the
 room is
 it is possible to



Distribution feeder box showing open connected base outlets installed in a cabinet accessible to unauthorized persons. Cover will not close due to amount of wiring added from time to time.



Kitchen range lighting. Nets here loop in flexible extension from another outlet used in an attempt to illuminate cooking area.



Outside distribution showing greatly deteriorated wires and bare conductors.

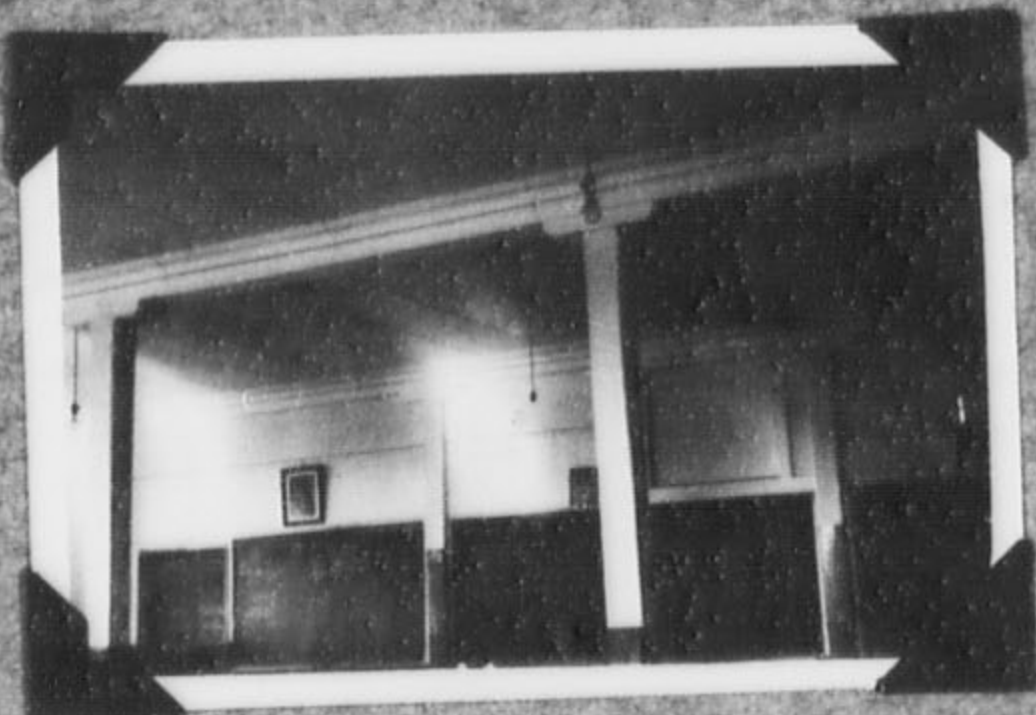


Outside distribution feeders shown attached by wire to tree to prevent coming in contact.

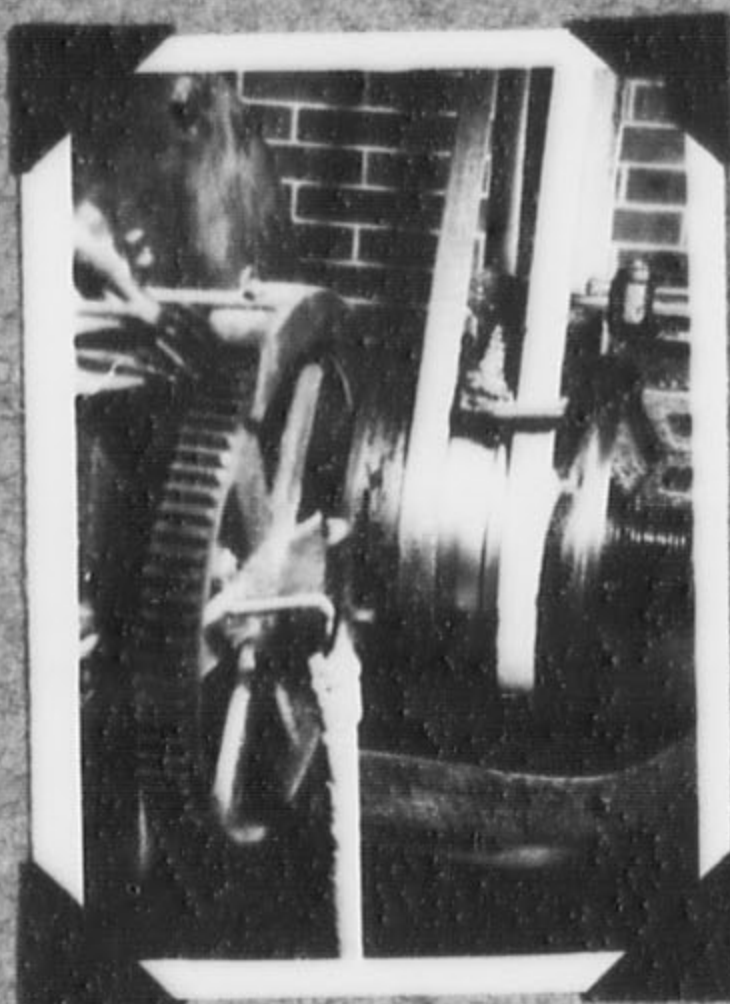
Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

POOR
 COPY



Classroom showing poorly designed lighting.



Open unprotected gears and belting from line drive servicing three machines in laundry which present a potential hazard.



Showing very bad wiring practice. Wire passing through ceiling plaster with no protection for the conductor insulation. Greasy dust exists at entrance point to room and together with unsupported drop cord presents a fire hazard. Cord terminates in lamp controlled only by loosening and tightening lamp in socket.



Indian Affairs. (RC 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Page
copy

ADDRESS REPLY TO
ENGINEERING AND CONSTRUCTION
~~SERVICE~~
Division

RT



CANADA

DEPARTMENT
OF

MINES AND RESOURCES

~~SUBSISTENCE AND RECREATION BRANCH~~
Lands & Development Services Branch

QUOTE FILE I.A. 1356-12

OTTAWA

December 12, 1947.

DEC 17 1947

Dep. of Mines and Resources

MEMORANDUM

Re: Report on Electrical Inspection.
Mohawk Institute,
Brantford, Ontario.

We are enclosing herewith two copies of our report on Electrical Inspection at the above location, carried out by this Service at the request of the Indian Affairs Branch.

It is our intention to prepare plans and specifications in accordance with recommendations made in our report contingent upon any modification requested by Indian Affairs and will forward copies upon completion.

Chief Engineer.

R.A. Gibson, Esq.,
Director,
Lands & Development Services Branch.
Department of Mines and Resources,
Ottawa, Ontario.

Encls.

Mr. Hoey

For your information.

Director,
17/12/47.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Poor
copy

OFFICE OF THE
DIRECTOR

32-0-5



CANADA
DEPARTMENT
OF
MINES AND RESOURCES

Lands and Development
Services Branch

LANDS, PARKS
AND
FORESTS BRANCH

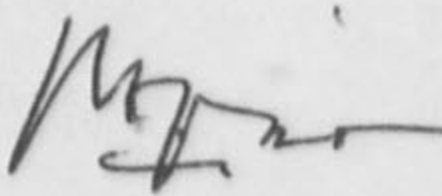
Ottawa, December 17, 1947.

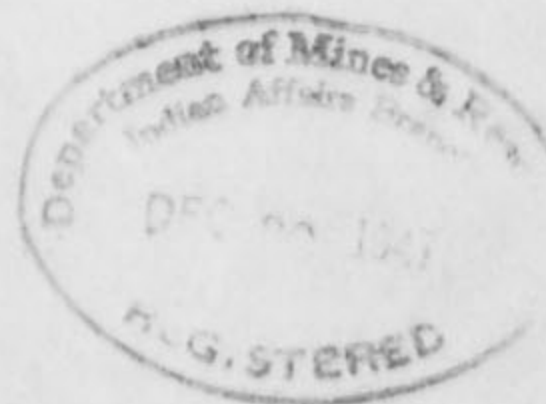
Mr. Hoey

RE: Report on Electrical Inspection.
Mohawk Institute, Brantford, Ontario.

I am attaching herewith a copy of Mr. V. G. Kosnar's report received under cover of Chief Engineer Mills' memorandum of the 12th instant.

We have noted from the files supplied by Mr. Wardle that there has been considerable delay in having the inspection you requested on August 11th last carried out. I can assure you that upon receipt of your comment on Mr. Kosnar's report and recommendations, everything possible will be done to expedite the improvements you concur in.


Director.



Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

NO. 24871

THIS ORDER NO. TO APPEAR ON
ALL PACKAGES AND INVOICES.

HR/00

OTTAWA

December 4, 1947.

FILE NO.

76921-15-38

TO
Ref. ~~XXXX~~ Corporation,
Ottawa Branch Sales Office,
Room 121, No. 4 Twp Bldg.,
Ottawa, Ontario.

Attention: Mr. D. G. Neal

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.
SHIP TO Rev. W. J. Zimmerman, Principal, Mohawk Indian Residential School,
Brantford, Ontario.

F.O.B. "as is and where is" QUOTATION OF somebody of order -

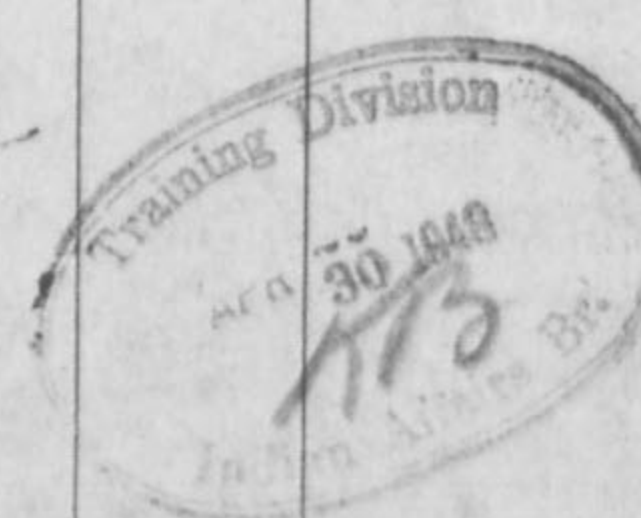
RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT

TO Mr. R. A. Hony, Director, Indian Affairs Branch, Booth Building, Ottawa.

QUANTITY	DESCRIPTION	UNIT	TOTAL
20	Folding Tables <i>Passed 29/1/48</i>	7.00	140.00
40	" Forms <i>Passed 4.5.48</i>	.75	30.00
			<u>\$170.00</u>

Notes: As quoted by Mr. D. G. Neal by telephone on
December 4th, 1947.

Canice Remains



VOTE	PRIMARY	OBJECT	ENCUMB. NO.	DELIVERY REQUIRED BY
216	466			Immediately -

CERTIFIED IN ACCORDANCE WITH SECTION 29
OF THE CONSOLIDATED REVENUE AND AUDIT
ACT 1931.

FOR COMPTROLLER OF THE TREASURY.

PURCHASING AGENT

R 2022

TO BE RETURNED TO HEAD OF BRANCH

SEE REVERSE SIDE

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

32-0-5 (WT 1)

December 26, 1947.

Lt.-Col. E.P. Randle,
Indian Superintendent,
Brantford, Ontario,

Following Mr. Kosnar's recent inspection of the electrical wiring at the above school, plans are being prepared showing what work is required. As soon as these are available we will communicate with you again.

In his report Mr. Kosnar directs attention to the fact that more adequate protection should be provided in the laundry by using wire guards as protectors around open gears and belting on the line shaft drive powering three of the washing and drying machines.

Please arrange with the principal to have this work done immediately.

[Signature]
Bernard F. Neary
Supt. of Welfare & Training.

PP/MGD

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Poor
copy

32-0-5 (WT 1)

EX'D.
M

Ottawa, December 26, 1947.

Memorandum:

DIRECTOR, LANDS & DEVELOPMENT SERVICES

Re: Report on Electrical Inspection -
Mohawk Institute, Brantford, Ontario.

I have received your memorandum of
December 17th enclosing the above report.

It is noted that plans are being pre-
pared showing what work is required and as soon as
these are completed you will no doubt forward same
to this office so that prices may be obtained.


Acting Director.

PP/MGD

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

32-0-5
Please place this copy on

Mohawk No. 5

(32-0-5)

Orig. on 60664-2 (W T)

Ottawa, December 11, 1947.

Memorandum:

DIRECTOR, LANDS and DEVELOPMENT SERVICES

Electrical Equipment at the former No. 5
Infantry Training Camp, Brantford, Ontario.

There is available at the above former army training centre, which was located on property owned by the Six Nations Indians near Brantford, Ontario, a supply of exterior wiring, wiring covers, insulators, etc., which was used in this camp. The buildings of this camp have now been moved and are in use as homes, schools, etc., on the Six Nations Reserve. The wiring was removed and is in storage there.

We are arranging to have the list of these supplies itemized so that we can use as much as possible in the electrical repairs which will have to be carried out at the Mohawk Residential School at Brantford. We will present this list to you for advice by your engineers as to how much can be used by the electrical contractors concerned.

[Signature]
Director.

EFH/KH

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Poor
copy

32-0-5 (WT)

January 16th, 1948.

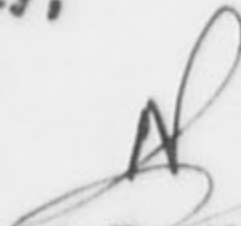
E.D.
A

Dear Sirs:

On October 3, 1947, you acknowledged receipt of our Purchase Order No. 23201 covering 40 #5 Model W Chair Desks to be shipped to Rev. W. J. Zimmerman, Mohawk Institute, Brantford, Ont. We have been informed that these desks have not reached Mr. Zimmerman.

These desks are urgently required, and I would, therefore, ask you to let me know at the earliest possible date when shipment will be made.

Yours truly,


Bernard F. Neary,
Supt. of Welfare and Training.

The Vilas Furniture Company Ltd.,
Cowansville, P.Q.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Poor
copy

TELEPHONE
N° 3762 CENTRAL.



32-0-5
26, Bloomsbury Square,
London, W.C.

23rd December 1947.

The Director of Welfare & Training,
Department of Mines & Resources,
Indian Affairs Branch,
Ottawa, Canada,

Dear Sir,

We are in receipt of your letter
of the 25th ult. regarding the demolition
of the green-house connected with the
school of the Mohawk Institute.

In reply the Company is quite
agreeable for you to dispense with this
greenhouse and for the material salvaged
therefrom to be used in the way you deem
most advantageous.

Yours truly,

NEW ENGLAND COMPANY.

W. Isaac Jones
Treasurer.



Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Poor
copy

32-0-5 (WT.1).

EXD.
A.

, January 24, 1948.

Lt. Colonel E.P. Randle, Indian Superintendent,
Brantford, Ontario.

I desire to refer to official letter of
November 25, 1947, with regard to the operation of
a green house at the Mohawk Institute.

We are now in receipt of a letter from the
New England Company in which they state that they are
agreeable to the demolition of this building and using
the materials salvaged in any way that we deem most
advantageous.

You may so advise Reverend Mr. Zimmerman
and you can decide with him when the building should
be demolished and in what manner the materials should
be used.

Bernard F. Neary,
Supt. of Welfare & Training.

PP/HM.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Poor
copy

OFFICIAL RECEIPTS ARE ISSUED FOR ALL REMITTANCES

REMIT BY CERTIFIED CHEQUE OR BANK DRAFT PAYABLE TO WAR ASSETS CORPORATION
AT THE ABOVE ADDRESS QUOTING OUR FULL SALES ORDER NO.

INVOICE TOTAL

\$140

ACCOUNTS RECEIVABLE		GENERAL LEDGER		FREIGHT	PROV. SALES TAX	NET SAL
DR.	CR.	DR.	CR.			
\$140.00						\$140

WAR ASSETS CORPORATION
56 Lyon St.,
OTTAWA, ONT.

INVOICE

COPY

32-0-5

Ministry of Mines & Resources,
Attn: W.M. Vincent, Room 318,
Languevin Block, Wellington Street,
Ottawa, Ontario.

DATE
January 14th, 1948.

SHEET NO. 1
NO. OF SHEETS 1

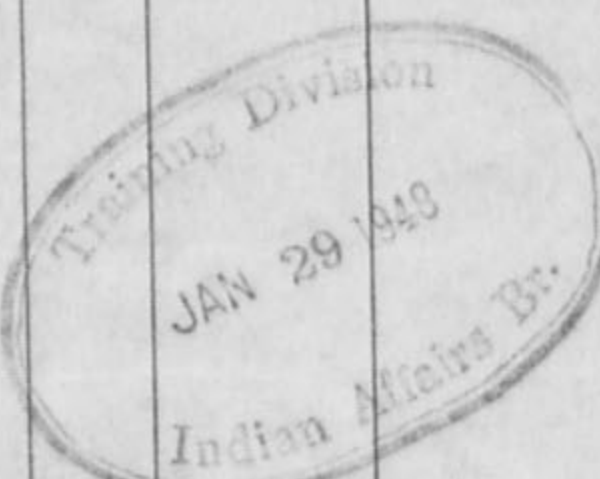
DIVISION NO. 30
SALES ORDER NO. OBS 12125
INVOICE NO. OBS- 21876

CLASS 103
DECLARER'S FILE REFERENCE
C.A.A.C. REFERENCE FILE 225-25D-700(53)
SERIAL NO. M-28544
SHEET NO. 2086
SALESMAN D.G. Beal
PROV. SALES TAX LIC. NO.
P.C. AUTHORITY
PURCHASER'S REF. P.O. 24871
CATEGORY AU

TERMS OF PAYMENT Through Departmental & H.O. Arrangements
TERMS OF DELIVERY As is - Where is
SHIPPED TO Rev. W.J. Zimmerman, Mohawk Indian Residential School,
Brantford, Ontario.
SHIPPED FROM Dept. of Labour, CWT.,
Brockville, Ontario.
VIA Smith Transport

S. O. ITEM NO.	DESCRIPTION	A. R. ITEM NO.	UNIT	NO. OF UNITS	UNIT PRICE	AMOUNT
1	AU Tables, Folding Pine Plywood tops. 29" x 70" x 30"	84	ea	20	7.00	\$140.00

*after tables
received
W.J. Zimmerman*



DISREGARD THIS INVOICE IF PAYMENT HAS BEEN MADE
INVOICES ARE RENDERED WHETHER OR NOT PAYMENT HAS BEEN RECEIVED
OFFICIAL RECEIPTS ARE ISSUED FOR ALL REMITTANCES
REMIT BY CERTIFIED CHEQUE OR BANK DRAFT PAYABLE TO WAR ASSETS CORPORATION
AT THE ABOVE ADDRESS QUOTING OUR FULL SALES ORDER NO.

AMOUNT
PROV. SALES TAX
INVOICE TOTAL \$140.00

ACCOUNTS RECEIVABLE		GENERAL LEDGER		FREIGHT	PROV. SALES TAX	NET SAL
DR.	CR.	DR.	CR.			
\$140.00						\$140.00

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

R. 3524

Cheque No.

DATE **EW/1**

No. 237 - (32)

Pay to.....**Robert H. Styres.**

Address.....C/o Indian Office,

Brantford, Ontario.



I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 32-0-6 WT dated Jan. 22/48 *E. P. Russell*

Voucher No.....237... (32)

DATE.....March 1/48

Agent

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

TELEPHONE
4305

SCARFE & CO.
LIMITED

Manufacturers of
VARNISHES, PAINTS, ENAMELS, LACQUERS
AND WAX

FACTORY and
HEAD OFFICE

BRANTFORD, ONT.

All claims must be made on receipt of goods.

Delivered to February 19

Your Order No.

205-207 Colborne Street,
BRANTFORD, ONT., February 26 1948

Sold to Dept. of Indian Affairs,
Post Office Bldg.,
BRANTFORD, Ontario.
Address

Ledger Folio

Nº 5784
5794

Salesman

W3277

TERMS NET 30 DAYS

SHIPPED VIA

J.M.Q.

1	-	5 lbs.	Scarfe's Plaster Paris	.06	.30
1	-	1 gals.	" Pure Turpentine		1.55
1	-	1 gal.	Can		.30
					2.15

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

TELEPHONE
4305

SCARFE & CO.
LIMITED

Manufacturers of
VARNISHES, PAINTS, ENAMELS, LACQUERS
AND WAX

FACTORY and
HEAD OFFICE BRANTFORD, ONT.

All claims must be made on receipt of goods.

Your Order No.

Delivered to February 19

205-207 Colborne Street,
BRANTFORD, ONT., February 25 1948

Sold to Dept. of Indian Affairs,
Post Office Bldg.,
Address BRANTFORD, Ontario.

Ledger Folio

Nº 5772
~~XXXX~~
5795

Salesman

TERMS NET 30 DAYS

SHIPPED VIA J.M.Q.

W3270

5 - 1 gals. Scarfe's Seal Coat

2.65 13.25

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Form No. I.A. 506A
R. 3524

TREASURY ONLY

CHEQUE No.

DATE

No. 255(32)

Pay to **Scarfe & Co. Limited,**

Address..... **Brantford, Ontario.**

An oval-shaped stamp from the Indian Affairs Division, dated MAR 8 1968, with a handwritten signature across it. The text "Indian Affairs Division" is curved along the top and bottom edges. The date "MAR 8 1968" is stamped in the center. A handwritten signature, possibly "N. B.", is written across the date and the bottom text.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 32-0-6 WT dated Jan. 22/48 *E. P. L. Smith*

VOUCHER No. 255 (32)

DATE.....**March 3/48**

Agent

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

Form No. I.A. 506A
R. 3524

TREASURY ONLY

CHEQUE No.

DATE

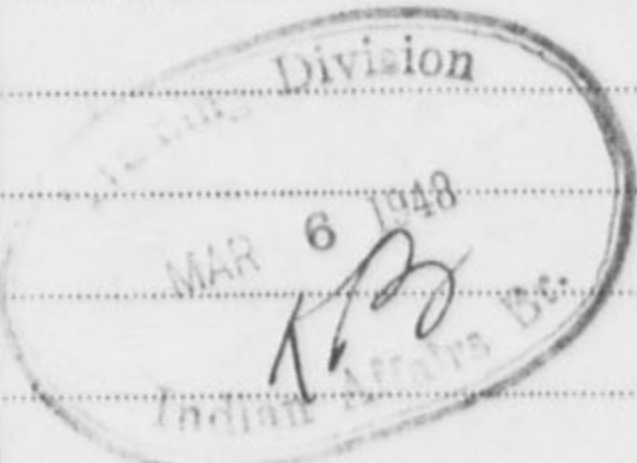
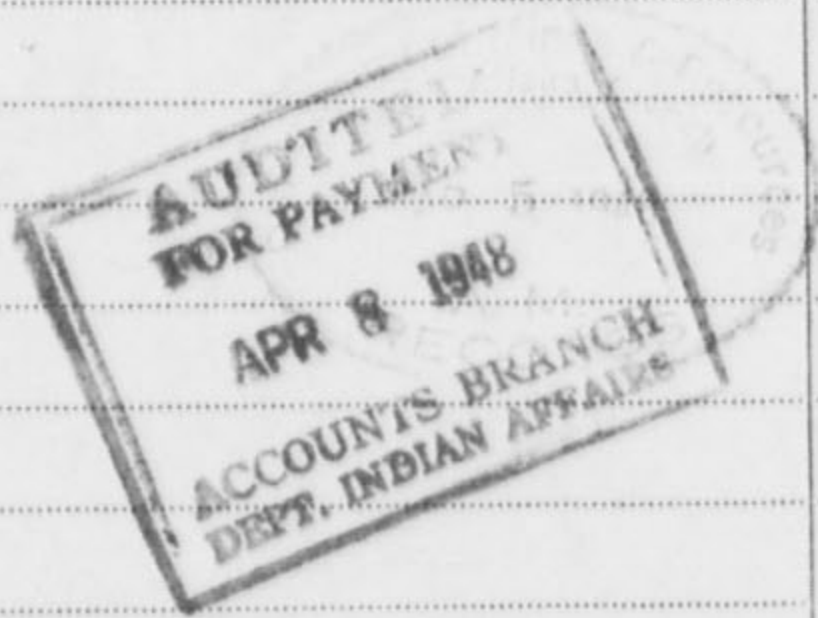
No. 263 (32)

Pay to James Reid Electric

Address 12 Buffalo Street,

Brantford, Ontario.

DATE	SERVICE	AMOUNT
	File 32-0-5, Mch. 14/46	
Jan. 31/48	To balance of expense for connecting the Fire Alarm at the Mohawk Institute to the Brantford Fire Station	\$50.00
	As per account attached	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 32-0-5 dated Mch. 14/46 *E. P. Russell* Agent.

VOUCHER No.....263 (32)

DATE.....**Mch. 3/48.**

Agent

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

March 1, 1948.

Colonel B. F. Neary,
Supt. of Education,
Indian Affairs, Ottawa.

Dear Colonel Neary:

Thanks for your letter re-increased grants. I do wish to express to the Department my personal appreciation for the increased assistance. The extra money will mean so much. I shall do my best to spend it wisely.

You will be glad to know that the new class-room has been painted and will certainly be a great asset to the school. You will agree that it is very difficult for the teachers to dress a class-room properly and retain the room as we desire when the room must be used as a play-room on wet days as well.

The desks are here but we require a teacher's desk and chair. Will the Department be able to provide the same?

You will be glad to know that Mrs. Davidson has been doing a grand job as nurse. We have painted the dispensary and are now ready to put in a door. Dr. Palmer has been real pleased with his new quarters.

Yours sincerely,



W. J. Zimmerman
Rev. W. J. Zimmerman, M.A., B.D.
Principal.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No. _____

Order No.

March 8th, 1948

To the Departmental Purchasing Agent, Ottawa, (File: 32-0-5 E.1)

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

VOTE.....516.....ALLOTMENT.....12-415.....ALLOCATION SYMBOLS.....

SHIP TO.....**Rev. W.J. Zimmerman, Principal, Mohawk Institute,**
Brantford, Ontario.

Purpose for which required.

QUANTITY		UNIT PRICE	TOTAL
1	Teacher's Desk		
1	Teacher's Chair		

P.O. 27493
Blue mailed

Training Division
 MAH 25-000
 Indian Affairs Bc.

Note: Charge to appropriation for the fiscal year 1948-49.

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Director

- NOTE:— 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

32-0-5 (E.1)

March 8, 1948

EX'D.
A.

Dear Mr. Zimmerman,

With reference to your letter of the first instant, the Departmental Purchasing Agent is being requested to secure a new desk and chair which will be shipped to the Mohawk Institute to be used in the new class room.

Yours sincerely,

Bernard F. Neary
Superintendent of Education.

Rev. W.J. Zimmerman,
Principal,
Mohawk Institute,
Brantford, Ont.

PP/MGD

c/c to Lt.-Col. Randle.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

TELEPHONE
4305

SCARFE & CO.
LIMITED

Manufacturers of
VARNISHES, PAINTS, ENAMELS, LACQUERS
AND WAX

FACTORY and
HEAD OFFICE

BRANTFORD, ONT.

All claims must be made on receipt of goods.

Delivered to **February 20**

Your Order No.

205-207 Colborne Street,
BRANTFORD, ONT., **February 27** 194 **8**

Sold to **Dept. of Indian Affairs,**
Post Office Bldg.,
BRANTFORD, Ontario.

Ledger Folio

Nº **5850**
5857

Salesman

W3299

TERMS NET 30 DAYS

SHIPPED VIA

J.M.Q.

10 - 1 gals. Scarfe's #7061 Flat Cream
(5 gal. price)

4.30

43.00

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Form No. I.A. 506A
R. 3524

TREASURY ONLY

CHEQUE No.

DATE

No. 303 (32)

Pay to.....**Scarfe & Co. Limited,**

Address..... **Brantford, Ont.**

A circular ink stamp from the Department of Mines & Technical Surveys, Indian Affairs Branch. The text "Department of Mines & Technical Surveys" is curved along the top inner edge, and "Indian Affairs Branch" is curved along the bottom inner edge. In the center, the date "MAR 15 '94" is stamped. Below the date, "P. M." is stamped, and at the very bottom, "RECORDS" is stamped in a larger, bold font.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 32-0-6 WT dated Jan. 22/48 *E. J. [Signature]*

VOUCHER No..... 303 (32)

DATE.....

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**



BRANTFORD

The HOUSE of WARREN

TELEPHONE 2206

Mar. 4 1948

Col. E. P. Rendle

Indian Affairs Office, P. O. Bldg.,

TERMS: 7% CHARGED ON ALL ACCOUNTS AFTER 60 DAYS

7	Cream Colonial Blinds	1	79	12	53
---	-----------------------	---	----	----	----

Delivered To:
Mohawk Institute.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Form No. I.A. 506A
R. 3524

TREASURY ONLY

CHEQUE No.

DATE

No. 301 (32)

Pay to.....**The House of Warren,**.....

Address..... **Colborne Street,**

Brantford, Ontario.

Account attached

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 32-6 WF dated Jan. 22/48 *B. P. Smith*

VOUCHER No.....301 (32)

DATE.....**Mch. 11/48**.....Agent

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Form No. I.A. 506A
R. 3524

TREASURY ONLY

CHEQUE No. .

DATE _____

No. 302 (32)

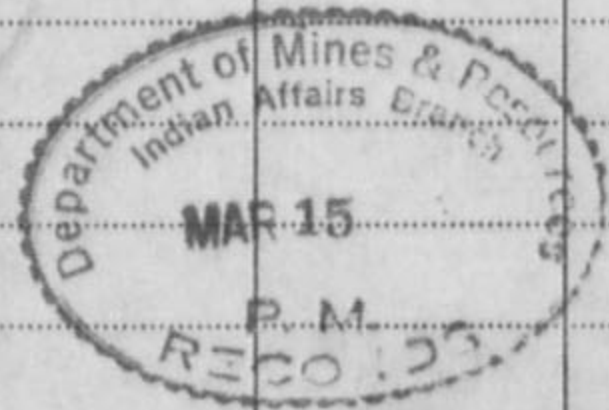
Pay to.....**Sherman's Hardware,**

Address..... 76 Dalhousie St.,

Brantford, Ont.

DATE	SERVICE	AMOUNT
Jan. 29/48	To stove pipe for new school-room at Mohawk Institute, formerly a building from the Military camp at Six Nations Globe Property. Account attached	\$1.35





I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 32-9-6 WT dated Jan. 22/48 *G. P. Russell*

VOUCHER No. 302 (22)

DATE Feb. 11/48

.....
Agents

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

VILAS FURNITURE COMPANY LIMITED

MANUFACTURERS OF
SCHOOL & HOUSEHOLD FURNITURE
COWANSVILLE, QUE.

6585

Sold to **Department of Mines and Resources,
OTTAWA, Ont.**

Ship to **Rev. W.J. Zimmerman, Principal,
Mohawk Institute,
Brantford, Ont.**

Shipping Point

Post Office

Ship by **Freight prepaid**

Our Order No. **2035**

Customer's Order No. **27993**

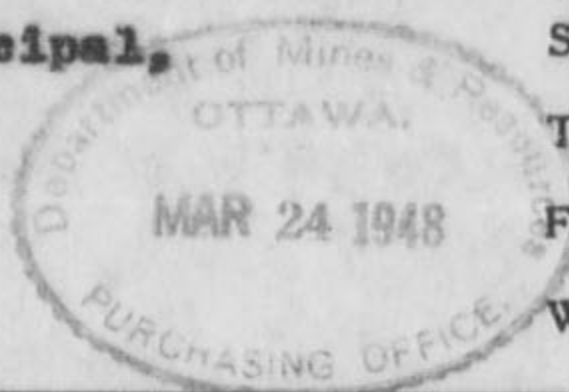
Date Sold **March 22/48**

Salesman **Letter**

Terms **30 days net**

F.O.B. **Brantford**

When Ship **At once**



Fed. SalesTax included

prepaid

**4 X copies invoice to Lt.Col.E.P.Rangle, Indian Superintendent
Brantford, Ont.**

NOTICE

This acknowledges your order as
entered by us and for which we
thank you

If there is any error or omission
please notify us at once

FORM NO. 13-25M-B-47.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

32-0-5 (E.1)

Ottawa, March 30, 1948.

EXD.
A.

Lt.-Col. E.P. Randle,
Indian Superintendent,
Brantford, Ontario.

I regret that it is necessary to return your voucher No. 263 (32) as the Treasury Branch requires to have more details before payment will be made. I presume that the work cost \$85.00 and that the management of the school paid \$35.00 of the amount and requests us to pay the balance, but as stated above, we will have to have a more detailed statement to attach to the voucher so as to explain the transaction to the Treasury.

Philip Phelan
Chief, Training Division.

PP/MGD

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

EX'D.
M

Ottawa, April 5, 1948.

Memorandum:

DIRECTOR, LANDS & DEVELOPMENT SERVICES BRANCH

Re: Mohawk Institute, Brantford, Ontario.

I desire to refer to your memorandum of December 17th enclosing report received from your Chief Engineer with reference to the electrical work required at the above mentioned school.

We have delayed replying to your memorandum due to the fact that funds were not available for the work required. However, funds are available in our appropriation for 1948-49.

We will appreciate anything that can be done to expedite the improvements in the electrical installation recommended by your engineers.

PP/MGD

W. Mackay
for Director.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
SUPERINTENDENT
SIX NATIONS INDIANS



PLEASE QUOTE
FILE 100 (32)

BRANTFORD 5th April, 1948.

Indian Affairs Branch, Dept. Mines & Resources, Ottawa.

In reply to your File 32-0-5 (E.1) of the 30th of March re Voucher No. 263(32) in favour of Jas. Reid Electric Company for \$50.00, - you are advised as follows.

In 1946 when repairs to the Fire Alarm System were authorized at the Mohawk Institute, - Reid Electric received the contract to put in the new system at a price of \$315.00, plus \$85.00 additional cost for connecting the system direct to the Fire Hall.

The installations for the latter could not be completed until late in 1947, because certain equipment could not be obtained.

The Department at the time, sent a cheque for \$730.00 (File 32-0-5(WT) Aug. 12/46) to cover the above and other alterations, and of this amount only \$35.00 was left to pay the Reid Electric, - and the voucher mentioned above for \$50.00 is to cover the balance due.

The voucher is returned herewith, and this office hopes this explanation will clear the matter up.



Lt.-Col. E. P. Randle,
EPR/MH
Encl.

Indian Superintendent.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Date March, 27, 1948. 19

School

Agency

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

N.B.—Explicit information regarding address must be furnished.

Name.....

School.....

Post Office (nearest).....

Express Office (nearest).....

Province.....

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

FORM No. I.A. 413
R. 1717

Indian Agent

Form 37
R 2792

DEPARTMENT OF MINES AND RESOURCES

THE SPORT SHOP
OTTAWA.

April 10 1948

This space for use of Head Office only

Requisition No.

Order No.

To the Departmental Purchasing Agent, Ottawa (File: 32-0-5)

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

VOTE 516 ALLOTMENT 12-415 ALLOCATION SYMBOLS

SHIP TO Rev. W.J. Zimmerman, Mohawk Institute,
Brantford, Ontario.

Purpose for which required

QUANTITY		UNIT PRICE	TOTAL
12	Softballs		
10	Softball Bats		
2	Volleyballs		
3	Basketballs.		
While the equipment should be forwarded as shown above, the account should be mailed to Lt.-Col. E.P. Randle, Superintendent, Indian Agency, Brantford, Ont.			
Freight Charges should be included in your invoice.			

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Director

- NOTE:—
1. In ordering stationery and printed matter use separate sheets.
 2. Order numbered forms by number or send sample.
 3. Orders for unnumbered forms should be accompanied by samples.
 4. Orders for books should be accompanied by sample pages or folios.
 5. Orders for which purchase orders will issue should give as full details as possible for each item.
 6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER 32-0-5

NO. 27993

THIS ORDER NO. TO APPEAR ON
ALL PACKAGES AND INVOICES.

OTTAWA Mar 17, 1948

FILE NO. 79322-15-30

TO VIL Furniture Co. Ltd.,
Oshawa, Ont.

5918

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.
SHIP TO: Rev. W.J. Zimmerman, Principal, Mohawk Institute,
Brantford, Ontario.

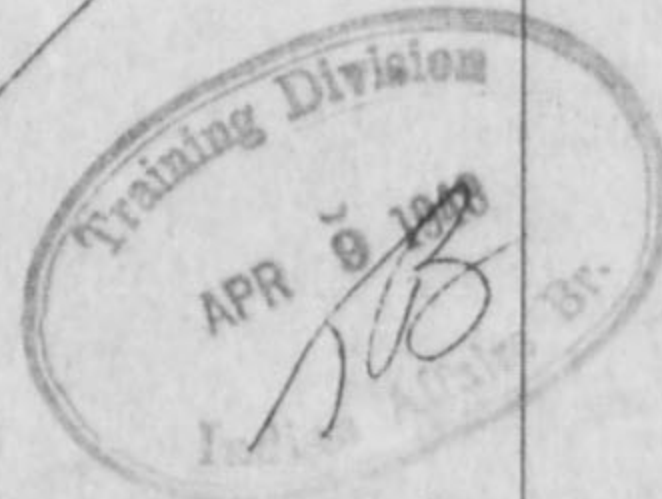
F.O.B. Brantford, Ontario

QUOTATION OF 4 February 1948

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT

TO Lt. Col. E.P. Bandle, Indian Superintendent, Brantford, Ont.

QUANTITY	DESCRIPTION	UNIT	TOTAL
1	Teacher's Desk, No. 24	\$ 40.75	\$ 40.75
1	Teacher's Chair, redded, No. 24	7.55	7.55
			48.30



Charge to 1948-49 Appropriation.

VOTE	PRIMARY	OBJECT	ENCUMB. NO.	DELIVERY REQUIRED BY
516	12	413		As soon as possible

CERTIFIED IN ACCORDANCE WITH SECTION 29
OF THE CONSOLIDATED REVENUE AND AUDIT
ACT 1931.

FOR COMPTROLLER OF THE TREASURY.

PURCHASING AGENT

R 2622

TO BE RETURNED TO HEAD OF BRANCH

SEE REVERSE SIDE

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Indian Affairs Branch

NOTE: This slip to be used for passing correspondence when the main file is charged out or is not required, and must not be removed but will be attached to the main file as soon as possible.

Records Service Division

Slip No. 1281 Indian Affairs File No. 32-0-5
Subject of File Mohawk Institute

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 27993 dated Mar. 17/48 G. P. Russell
Agent
VOUCHER No. 435 (32) DATE April 7/48

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Form No. I.A. 506A
R. 3455

TREASURY ONLY

CHEQUE No.

DATE

No. 435 (32)

Pay to.....**Vilas Furniture Company, Limited,**.....

Address.....Covansville, Que.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 10093 dated Nov. 17/48 *B. P. K. Smith*

VOUCHER No. 435 (32)

DATE.....April 7/48.....

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

VILAS FURNITURE COMPANY,
LIMITED

COWANSVILLE, QUE. Mar. 24 19 48

SOLD TO Department of Mines & Resources,
Ottawa, Ont.

PRODUCTS

School Furniture
Household Furniture

TELEPHONE 58

Terms: 30 days net Your Order No. 27935 Our Order No. 2035 Shipped Via Pmt. Ppd.

1 No. 24 T. Desk lock to follow
1 No. 30 1/2 Chair

40.95

7.55
48.50

Fed. sales tax inc.
prepaid

Shipped to:- Rev. W.J. Zimmerman, Princ.,
Mohawk Institute,
Brantford, Ont.

NO CLAIM ALLOWED UNLESS MADE WITHIN TEN DAYS AFTER RECEIPT OF GOODS

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
DIRECTOR



CANADA
DEPARTMENT
OF
MINES AND RESOURCES

32-0-5
10374

LANDS AND
DEVELOPMENT
SERVICES BRANCH



Ottawa, April 9, 1948.

Mr. Hoey

RE: Mohawk Institute, Brantford, Ontario
your file 32-0-5 (E.1)

Your memorandum of the 5th instant referring to ours of December 17th is acknowledged. It is noted that no reference is made to our later memorandum of February 13th last, in which it was stated that our Architectural Division was awaiting a list of available material salvaged from the former No. 5 Infantry Training Centre at Brantford to have been prepared by the Ontario Hydro Electric Commission, and forwarded to us for the use of our electrical engineer.

Layout drawings for new lighting distribution have been started but have been deferred in favour of more urgent projects for which bills of materials and drawings are more urgently required.

It is anticipated you will concur in the suggestion that the extensive re-wiring operations could best be carried out in the summer vacation period, in which case drawings and specifications enabling Col. Randall to call for competitive tenders will be forwarded to you in time to make that action possible.

Director.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE

FILE...32-0-5 (E)

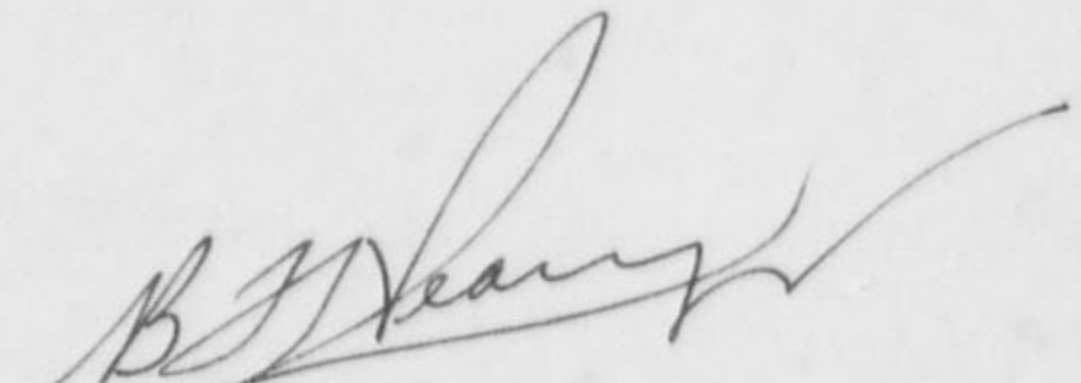
OTTAWA

April 14, 1948.

Memorandum:

MR. LESLIE *see memo 20/48*

Did you ever hear any more about the
list of wire, etc., available at the former train-
ing centre at Brantford?


Bernard F. Neary
Superintendent of Education.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5 (E).
60664-2
37032-3

Ottawa, April 20, 1948.

Lt. Colonel E.P. Randle, Indian Superintendent,
Brantford, Ontario.

Electrical Repairs - Mohawk Institute.
Brantford, Ontario.

We are advised by the Lands and Development Services Branch that plans and specifications will be ready in time to enable you to call for tenders so that the work can be carried out during the summer vacation.

I have discussed the situation with regard to the electrical equipment at the former No. 5 Infantry Training Camp, with Mr. Leslie and apparently we can find no answer to our letter to you of January 13 (file 60664-2). You will recall that we were going to use as much of this equipment as possible when making repairs and replacements at the Mohawk Institute. It is very likely that the Hydro Commission is waiting for such an inventory before replying to Mr. Hoey's letter of September 24 (file 37032-3). You will recall that you wrote concerning this answer from the Commission on file 69-32 on January 27, 1948.

*When answer
received reply to
Mr. Hoey's
memo of Apr 9/48
BPN*

BPN

Bernard F. Neary,
Supt. of Indian Education.

BPN/HM.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

WAR ASSETS CORPORATION
305 Richmond Building,
371 Richmond St.,
LONDON, ONT.
INVOICE

COPY:

~~RECEIVED BY THE COMPANY~~

SOLD TO		DATE January 20th, 1948.		SHEET NO. 1	NO. OF SHEETS 1
Department of Mines & Resources, Langevin Block, Wellington St., OTTAWA, Ontario.		DIVISION NO. 30	SALES ORDER NO. OBS 12360	INVOICE NO. XEDN- 04504 OBS- 22002	
CLASS 103	DECLARER'S FILE REFERENCE	C.A.A.C. REFERENCE FILE 223-29D-700(333)	SERIAL NO. X-25830	SHEET NO. 2103	
SALESMAN D.G. Boal	PROV. SALES TAX LIC. NO.	P.C. AUTHORITY	PURCHASER'S REF. P.O. #24871	CATEGORY AU	

TERMS OF PAYMENT: **Through Departmental & H.O. Arrangements.**
TERMS OF DELIVERY: **As is - Where is.**

SHIPPED TO: **Rev. W.J. Zimmerman, Principal, Mohawk Indian Residential School,
Brantford, Ontario.**
SHIPPED FROM: **#26 Central Ordnance Sub-Depot, Petawawa Army Camps,
Petawawa, Ontario.**
VIA: **CPR Freight.**

S. O. ITEM NO.	DESCRIPTION	A. R. ITEM NO.	UNIT	NO. OF UNITS	UNIT PRICE	AMOUNT
1	AU Forms Folding 6" Army	1	ea	40	.75 MD 25	\$30.00

PREPARED BY

CHECKED BY

APPROVED BY

AMOUNT

PROV.
SALES TAX

FOLIO

INITIALS

FOLIO

FOLIO

INITIALS

FOLIO

INVOICE TOTAL

\$30.00

ACCOUNTS RECEIVABLE

GENERAL LEDGER

FREIGHT

PROV.
SALES TAX

NET SALE

\$30.00



Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

NO. 23201

THIS ORDER NO. TO APPEAR ON
ALL PACKAGES AND INVOICES.

08/08

OTTAWA

September 29, 1947

FILE NO.

7550-13-38

TO

W. J. Furniture Co., Ltd.,
Gowansville, Pa.

SHIP TO

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.
Rev. W. J. Furniture Co., Ltd., Gowansville, Pa.

F.O.B.

Brantford, Ontario.

QUOTATION OF

29/2/47

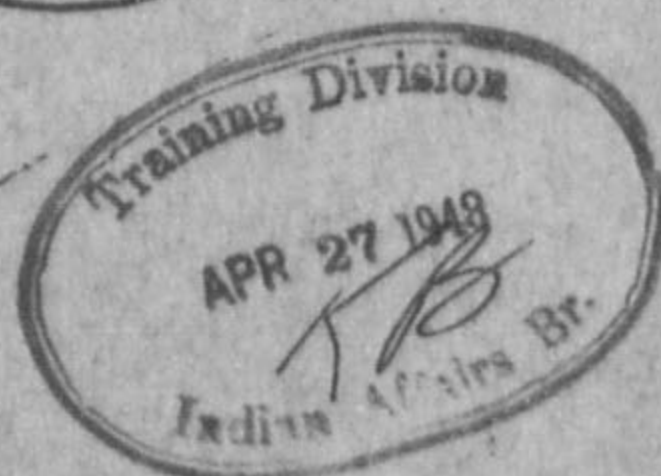
RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND

COPIES AFTER SHIPMENT

TO

- consignee -

QUANTITY	DESCRIPTION	UNIT	TOTAL
40	single chair desks, small size, #5 Model V	14.50	\$580.00



VOTE	PRIMARY	OBJECT	ENCUMB. NO.
316	32	435	

DELIVERY REQUIRED BY

as soon as possible

CERTIFIED IN ACCORDANCE WITH SECTION 23
OF THE CONSOLIDATED REVENUE AND AUDIT
ACT 1931.

FOR CONTROLLER OF THE TREASURY.

PURCHASING AGENT

R 2622

TO BE RETURNED TO HEAD OF BRANCH

SEE REVERSE SIDE

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

**VILAS FURNITURE COMPANY,
LIMITED**

COWANSVILLE, **Jan. 23** 19 **48**
QUE.

SOLD TO **Department of Mines & Resources,**
Ottawa, Ont.

PRODUCTS

School Furniture
Household Furniture

TELEPHONE 58

Terms: 30 days net

Your Order No. **23201**

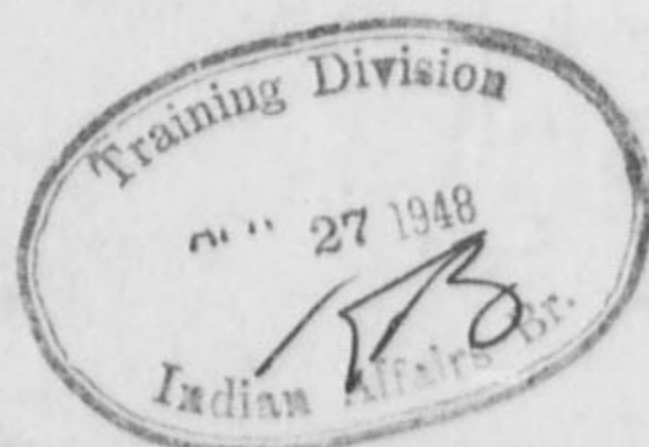
Our Order No. **5521**

Shipped Via **Frt. Ppd.**

40 No.5 Model W Chair Desks

14.50

580.00



Fed. sales tax inc.

prepaid

Shipped by - **Rev. W.J. Zimmerman,**
Mohawk Institute,
Brantford, Ont.

*Received by
Mohant Inshlule
W.J. Zimmerman
Principal*

NO CLAIM ALLOWED UNLESS MADE WITHIN TEN DAYS AFTER RECEIPT OF GOODS

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

WAR ASSETS CORPORATION
305 Richmond Building,
371 Richmond St.,
LONDON, ONT.
INVOICE

32-0-5

COPY:

~~XXXXXXXXXXXX~~

SOLD TO

Department of Mines & Resources,
Langevin Block,
Wellington St.,
OTTAWA, Ontario.

DATE
January 20th, 1948.

SHEET NO.

NO. OF SHEETS

1

1

DIVISION NO.

SALES ORDER NO.

INVOICE NO.

3C

OBS 12360

~~XXXX-XXXXXX~~

OBS- 22002

CLASS

DECLARER'S FILE REFERENCE

C.A.A.C. REFERENCE FILE

SERIAL NO.

SHEET NO.

103

223-29D-700(333)

X-25830

2103

SALESMAN

PROV. SALES TAX LIC. NO.

P.C. AUTHORITY

PURCHASER'S REF.

CATEGORY

D.G. Boal

P.O. #24871

AU

TERMS OF PAYMENT

TERMS OF DELIVERY

Through Departmental & H.O. Arrangements.

As is - Where is.

SHIPPED TO

Rev. W.J. Zimmerman, Principal, Mohawk Indian Residential School,
Brantford, Ontario.

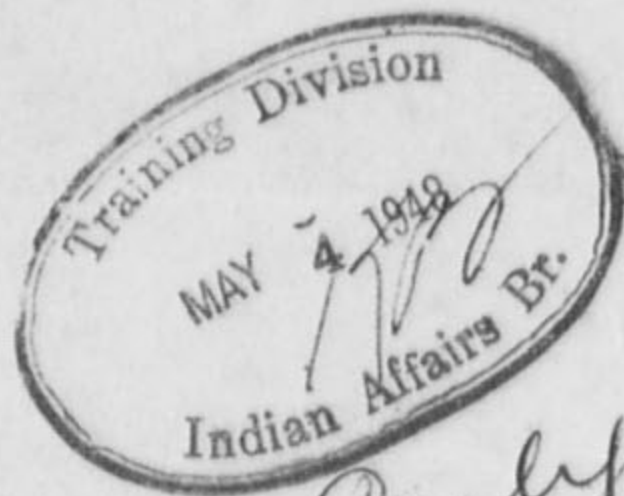
SHIPPED FROM

#26 Central Ordnance Sub-Depot, Petawawa Army Camps,
Petawawa, Ontario.

VIA

CPR Freight.

S. O. ITEM NO.	DESCRIPTION	A. R. ITEM NO.	UNIT	NO. OF UNITS	UNIT PRICE	AMOUNT
1	AU Forms Folding 6" Army	1	ea	40	.75 MD 25	\$30.00



*Certified as correct
in excellent condition
W. J. Zimmerman
Principal
Mohawk Institute
Brantford*

*Shipped
Jan 8/48*

PREPARED BY

CHECKED BY

APPROVED BY

AMOUNT

PROV.
SALES TAX

FOLIO

INITIALS

FOLIO

FOLIO

INITIALS

FOLIO

INVOICE TOTAL

\$30.00

ACCOUNTS RECEIVABLE

GENERAL LEDGER

FREIGHT

PROV.
SALES TAX

NET SALE

DR.

CR.

DR.

CR.

\$30.00

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Records
Mohawk
Res School
5
32-0-5

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5

(E)

June 15, 1948.

Lt. Colonel E. P. Randle,
Superintendent, Indian Agency,
Brantford, Ontario.

Mohawk Residential School - Repairs

Since my return to Ottawa from Brantford, I have made several calls upon the Lands and Development Services Branch concerning the preparation of the electrical specifications for the wiring required at the Mohawk Institute.

I have recently been assured that this matter is now receiving their attention and that tenders will be called for in the near future.

We have had a very careful search made of our files and have been unable to discover the letter concerning the painting to which you referred in our recent conversation. The only letter on painting which we have discovered is one from Mr. Zimmerman referring to the painting of the green-house (but this is before the decision reached concerning the removal of this building).

I would appreciate hearing from you in the near future with the tender from the Indians who are interested in carrying out this work.


Bernard F. Neary,
Superintendent of Education.

BFN/EM

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

File 100(32)

Page 2.

As authorized by Colonel Neary, this office has already secured the insul-brick siding at a cost of \$12.00 per square, while the paint and seal coat required will cost approximately another \$140.00.

If the contractor's quotation is accepted, this office would suggest a cheque for \$850.00 be forwarded as being an Indian contractor, he will require advances to pay labour etc., and then on completion of the work we can pay the balance to him, and submit a credit voucher covering the entire contract.

Lt.-Col.E.P.Randle,
EPR/MH

E. P. Randle
Indian Superintendent.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
INDIAN AGENT



CANADA

DEPARTMENT

OF
MINES AND RESOURCES



28449

PLEASE QUOTE

FILE 100 (32)

Brantford, Ontario.
19th June, 1948.

Indian Affairs Branch, Dept. of Mines & Resources, Ottawa.

With reference to the two 40-foot former army huts, originally intended for recreation rooms, - now to be converted into school class-rooms at the Mohawk Institute, - as T. J. Rispin will be too busy on moving and converting other buildings to undertake this work, and as it is essential to start the work immediately in order to ensure the class-rooms are ready by September, this office has secured from a reliable Indian carpenter and painter the following quotation to complete the changes and other essential work:

To changing windows, rebuilding walls from where windows removed from, installing seats and blackboards, building three 9-ft. cupboards and one heavy bench, and supplying all lumber, hardware etc. for any of the above work -----\$392.00

To placing approximately 36 squares of insul-brick siding on outside walls, and painting inside with one seal-coat and two coats of paint, and painting outside with two coats -----\$300.00

To building side-walk from main buildings to entrance of the three school-rooms, and supplying all materials, gravel, sand, cement, etc. -----\$158.00

\$850.00

As Colonel Neary will remember from his visit here, while the carpentry work quoted is mostly in the two 40-foot rooms, the outside painting and the insul-brick siding covers the whole of the former army building, 120 feet, - three rooms 40-foot each.

You will note, the contractor's price includes the supplying of all lumber, hardware, gravel, cement etc. for the work outlined, but the Department will of course supply the insul-brick siding and paint.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5 (E.1)

June 24, 1948.

Lt.-Col. E.P. Randle, Indian Superintendent,
Brantford, Ontario.

We have your letter of the 19th instant with reference to the two former army huts which are being converted into class rooms at the Mohawk Institute.

We approve the expenditure of \$850.00 outlined in your letter but when submitting accounts you should forward three, one for each separate amount mentioned. Attached to the account should be a short quotation from Mr. Riepin outlining the work that he is doing for the amounts mentioned. We can then treat each account separately as a tender.

Purchase of the paint and seal coat is approved.

PP

AB

Bernard F. Neary
Superintendent of Education.

PP/MGD

*This is done the
Superintendent of Education
works of June 24/48
PP*

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Ottawa, June 26, 1948.

Memorandum:

DIRECTOR, LANDS & DEVELOPMENT SERVICES BRANCH

Re: Mohawk Institute, Brantford, Ontario.

I desire to refer to your memorandum of April 9th and previous correspondence with reference to the electric wiring required at the above mentioned school.

We are now definitely advised that no available material was salvaged from the former No. 5 Infantry Training Centre.

We would appreciate it if the necessary drawings and specifications could be forwarded at the earliest possible date in order to permit Colonel Randle to obtain competitive tenders. As you can understand, we would like to have the work completed, if possible, during the months of July and August.

Director.

PP/MGD

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

COPY

Ohsweken,
October 4/47

I, Robert H. Styres, agree to paint the exterior of
the Mohawk Institute 2 coats, putty all windows that
require it, for the sum of \$1100.00.

Screens, storm windows to be extra.

Labour only.

(signed) Robt. H. Styres.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
SUPERINTENDENT
SIX NATIONS INDIANS

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

32-0-5

PLEASE QUOTE
FILE 100 (32)

28804



BRANTFORD 23rd June, 1948

Indian Affairs Branch, Dept. Mines & Resources, Ottawa.

Re: Mohawk Residential School - Repairs.

This will acknowledge your File 32-0-5 of the 15th of June with reference to painting at the above school, - and after a search of our files it is found that while we included the cost to cover same in our estimates, we did not forward the Indian Painter's offer.

A copy of that offer is now attached, and you will note it is for a sum of \$1,100.00 for the exterior only. In addition there will be the cost of paint, turpentine, etc. - approximately 35 to 40 gallons, - probably another \$375.00.

As Colonel Neary will remember, the building is high and the windows widely distributed, - so that a tremendous amount of time will have to be spent getting up and down or moving equipment to reach the points of painting.

Robert H. Styres is a member of the Six Nations Indians and a capable and efficient workman who would do a creditable job if given the work.

If possible, this office would appreciate an early reply as paint is difficult yet to obtain, and the sooner the work is commenced, the better.

✓ Your remarks re the wiring are also noted, and as you know it would be a considerable advantage if this work could be largely done while the children are on holiday.

Lt.-Col. E. P. Randle,
EPR/MH
Encl.

E. P. Randle
Indian Superintendent.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5 (E.1)

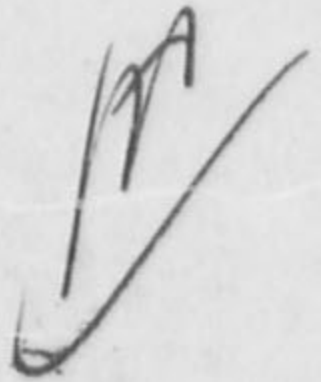
June 28, 1948.

Lt.-Col. E.P. Randle, Indian Superintendent,
Indian Agency, Brantford, Ontario.

We have your letter of the 23rd instant
with reference to painting the Mohawk Institute.

We are submitting for the Minister's
approval the offer of Robert H. Styres to do the
necessary work for an amount of \$1,100.00. Please
forward a requisition for the paint required, stating
the colours you desire.


Bernard F. Neary
Superintendent of Education.


PP/MGD

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Ottawa, June 28, 1948.

Memorandum:

DEPUTY MINISTER

Re: Mohawk Institute, Electoral District of Brant,
Province of Ontario.

The Mohawk residential school is located on the outskirts of the City of Brantford. It is a large building and the exterior has not been painted for several years.

We feel that the exterior of this building should be painted this year and the Indian Superintendent has obtained a quotation for the labour required from Robert H. Styres. He is a member of the Six Nations Band and a capable and efficient workman whom we have employed previously and who always does a creditable job.

I would appreciate it if the Minister would approve acceptance of his tender of \$1,100.00 for the labour.

Director.

PP/MGD

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

C
O
P
Y

Ohsweken,
October 4, 1947.

I, Robert H. Styres, agree to paint the exterior of
the Mohawk Institute 2 coats, putty all windows that
require it, for the sum of \$1,100.00.

Screens, storm windows to be extra.

Labour only.

(Signed) Robt. H. Styres.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

C
O
P
Y

Ohsweken,
October 4, 1947.

I, Robert H. Styres, agree to paint the exterior of
the Mohawk Institute 2 coats, putty all windows that
require it, for the sum of \$1,100.00.
Screens, storm windows to be extra.
Labour only.

(Signed) Robt. H. Styres.

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

The Key
OFFICE OF THE
DIRECTOR


CANADA
DEPARTMENT
OF
MINES AND RESOURCES

45

32-0-5 (E.1)



Ottawa, June 28, 1948.

Memorandum:

DEPUTY MINISTER

Re: Mohawk Institute, Electoral District of Brant,
Province of Ontario.

The Mohawk residential school is located on the outskirts of the City of Brantford. It is a large building and the exterior has not been painted for several years.

We feel that the exterior of this building should be painted this year and the Indian Superintendent has obtained a quotation for the labour required from Robert H. Styres. He is a member of the Six Nations Band and a capable and efficient workman whom we have employed previously and who always does a creditable job.

I would appreciate it if the Minister would approve acceptance of his tender of \$1,100.00 for the labour.

APPROVED

J. G. Macdonald
MINISTER
Director.



Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

C.T. 17A
100,000-5-48

DEPT. NO.

FILE NO. **32-0-5**

TREAS. NO.

DEPARTMENT **Mines and Resources**

BRANCH **Indian Affairs**

DATE **July 5, 1948.**

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE No.	IN FAVOUR OF	AMOUNT
	Six Nations Indian Agency Trust Account....	\$800.00
	Send cheque to: Lt-Col. E.P. Randle, Indian Superintendent, Brantford, Ontario.	

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Accountable advance for labour repairing the Mohawk

Institute #466

CHARGE TO { VOTE **516** ENC. NO.
ALLOTMENT **10-691**
SUB-ALLOTMENT

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

TREASURY OFFICE APPROVAL

HEAD OF BRANCH

DEPUTY HEAD

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Indian Education

July 5, 1948

516

48

49

10-691

466

32-0-5

Repairs to the Mohawk Institute - - - - - \$800.00

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5 (E.1)

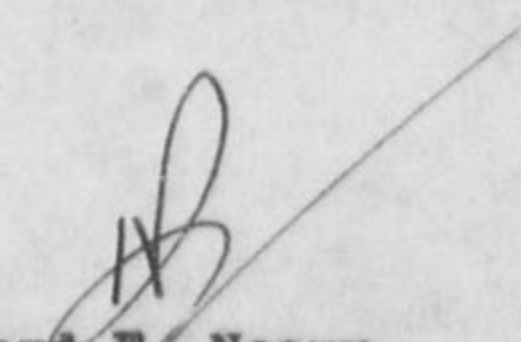
July 5, 1948.

Lt.-Col. E.P. Randle,
Indian Superintendent,
Brantford, Ontario.

Re: Mohawk Indian Residential School

With reference to your letter of June 23rd regarding the painting of the exterior of the above mentioned school, the Minister has now approved acceptance of the tender of Robert H. Styres to paint the exterior of the school two coats and putty all windows for the sum of \$1,100.00. You may arrange to have him begin work .

In my letter of June 28th you are requested to forward a requisition for the paint stating the colours you desire.


Bernard F. Neary
Superintendent of Education.

PP/MGD

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5

765

July 2, 1948.



P. M. Colonel B. F. Neary,
Indian Affairs,
Ottawa, Canada.

Dear Colonel Neary:

Colonel Randle has requested me to requisition certain articles for the new class-rooms.

We shall require 40 desks for the Senior Room. The amount of blackboard needed for the two rooms if on the same basis as Mrs. Anderson's room which you equipped already is 80 feet (40 feet per room). The old blackboard in the old Senior Room is very bad. The boys playing in the Junior Room used by Mrs. Fry has not helped the blackboard which she has used. There are 23 feet that could be moved.

I do not know what your policy will be but when speaking to Mr. Webster he said that he was going to recommend more teachers to the Department. The old boards can be used for supervised study or if there is another teacher should there be any change in your plans.

Thanking you once again,

Yours sincerely,

W. J. Zimmerman
Rev. W. J. Zimmerman, M.A., B.D.
Principal.

Ext
3/10/11
refer to
E.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5 (E.1)

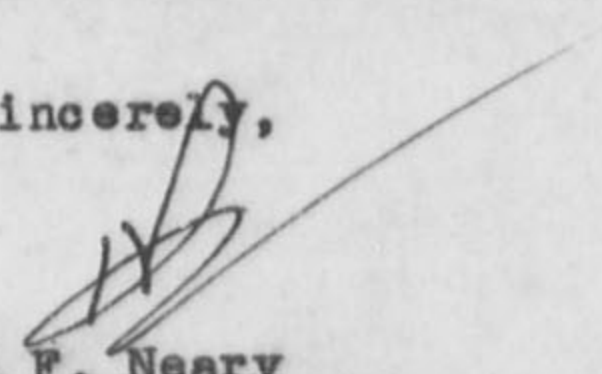
July 7, 1948.

Dear Mr. Zimmerman:

With reference to your letter of the 2nd instant regarding the 40 desks for the senior room at the Mohawk Institute, I may say that desks are made in three sizes, large, medium and small. It is possible that you may require both medium and large sizes for the senior room.

Please let me know the number of each size.

Yours sincerely,


Bernard F. Neary
Superintendent of Education.


Rev. W.J. Zimmerman,
Mohawk Institute,
Brantford, Ont.

PP/MGD

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

TEL. 2-6278

98 BANK ST

THE SPORT SHOP

FRANK I. RITCHIE

SPORTING GOODS & CLEVELAND BICYCLES

OTTAWA, ONT.,

APR 16 1948
194

Lt.-Col. E. P. Randle,
Superintendent, Indian Agency,
Brantford, Ontario.....

Our order 7-4-4

DATE	INVOICE	DEBITS	CREDITS	BALANCE
April 12	A 10553			
12	Softballs,			
	@ \$ 2.00 Each	\$ 24 00		
10	Softball Bats			
	@ \$ 1.60 Each	16 00		
2	Volley Balls			
	@ \$ 6 50 Each	13 00		
3	Basket Balls			
	@ \$11.50 Each	34 50		
	C.N.X. Ppd. Voucher			
	Att'd....	1 33		
		-----		\$ 88 83

	To: Rev. W. J. Zimmerman, Mohawk Institute, Brantford, Ontario.			
NOTE: This order completed.....				

"Ottawa's Most Popular Sports Centre"

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Form No. I.A. 506A

CHEQUE No.

DATE

Pay to.....**The Sport Shop**

Address.....98 Bank Street,
Ottawa.

A circular ink stamp from the Department of Mines & Technical Surveys, Indian Affairs Branch. The text "Department of Mines & Technical Surveys" is curved along the top inner edge, and "Indian Affairs Branch" is curved along the bottom inner edge. In the center, the date "JUL 8 1940" is stamped horizontally. Below the date, the initials "P. M." are stamped, followed by the word "RECORDS" in a larger, bold font. The stamp is slightly faded and has a textured, circular border.

VOUCHER No. 820(32)

DATE _____

Ager

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

18
ADDRESS REPLY TO
ENGINEERING AND CONSTRUCTION
Division



EM
CANADA

DEPARTMENT

OF

MINES AND RESOURCES

~~INDIAN AFFAIRS BRANCH~~
Lands & Development Services Branch

32-0-5
1975
QUOTE FILE IA 1356-12
OTTAWA July 5th, 1948.

Memorandum

Re: Mohawk Institute -
Brantford, Ontario.

We note the information in connection with the salvage material from the former No. 5 Infantry Training Centre, contained in Mr. Hoey's memorandum of June 26th, bearing your marginal notation thereon of the 29th instant.

We advise that we are working on the preparation of electrical plans and specifications for the above and will do everything possible to expedite their completion.

Blueprints and specifications for the electrical work to be carried out will be forwarded to the Indian Affairs Branch as soon as possible.



J. O. Miller
Chief Engineer.

R. A. Gibson, Esq.,
Director,
Lands & Development Services Branch,
Department of Mines & Resources,
O T T A W A.

Mr. Hoey

For your information.

R. A. Gibson

Director. 7/7/48.
ekh

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
INDIAN Superintendent



32-0-5
2346

PLEASE QUOTE
FILE 100 (32)

Brantford, Ontario
9th July, 1948.

Indian Affairs Branch, Dept. Mines & Resources, Ottawa.

Re: Mohawk Indian Residential School.

In reply to your File 32-0-5 (E.1) of the 5th of July, this office is enclosing necessary requisition covering paint.

You will note no particular colors are given, but it will be mostly outside white, except for doors.

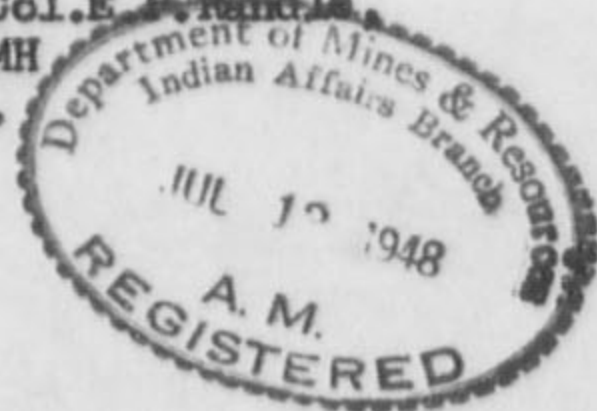
The prices quoted are those offered by Scarfe and Company of this city, and the price per 5-gallon can for outside paint does not vary, no matter what the color.

The present outside painting is mostly white, against the red brick, - and you will appreciate on a building of this nature consisting largely of window sash and frame, - where a large amount of time is spent climbing and moving equipment, it would take too much time giving the sash etc. a two-tone job.

E. A. Rundle

Indian Superintendent.

Lt.-Col. E. A. Rundle
EPR/MH
Encl.



Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES

July 14th 19 48

To the Departmental Purchasing Agent, Ottawa, (File: 32-0-5)

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

This space for use of Head Office only

Requisition No.

Order No.

VOTE 516 ALLOTMENT 10-691. ALLOCATION SYMBOLS

SHIP TO Rev. W.J. Zimmerman, Mohawk Institute, Brantford, Ont.

Purpose for which required Painting exterior of Mohawk Institute.

QUANTITY		UNIT PRICE	TOTAL
40	gals. Ready-mixed House Paint - colors to be selected later - 5 gallon cans	4.85 per gal.	
5	gals. Turpentine " " "	1.03 " "	
5	gals. Boiled Oil " " "	2.75 " "	
Note: We would like to have the exterior of the Mohawk Institute painted before September 1st. Indian labour is available to do the work.			
Prices quoted above were obtained by Superintendent Randle from Scarfe and Company, Brantford, Ont.			
While the paint should be delivered as shown above, the account should be forwarded to Lt.-Col.E.P.Randle, Indian Superintendent, Brantford, Ontario.			

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Director

- NOTE:— 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5

July 12, 1948

Colonel B.F. Neary,
Indian Affairs, Ottawa.

2817

My dear Colonel:

We would like 30 Senior and 10 Intermediate seats. Colonel Randle examined the former teacher's desks and he feels that we should have two teachers' desks and two chairs. Both desks are in bad condition.

We shall need three stoves for the new class-rooms. The class-rooms are coming along fine. I am very pleased with them.

Has any decision been reached regarding the teachers and the new plans? In my home rural school they are paying \$2,000.00 per year. All the officers whom we had last year are planning on remaining with me.

You will be glad to know that we have been able to have only about 25 children for the Summer. I have no big boys at all. The milking machine has been a blessing.

Yours very sincerely,

W. J. Zimmerman
Rev. W. J. Zimmerman, M.A., B.D.
Principal.



Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No.....

Order No.

July 15th.....1948

To the Departmental Purchasing Agent, Ottawa, (File: 32-0-5)

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

VOTE.....516.....ALLOTMENT.....12-415.....ALLOCATION SYMBOLS.....

SHIP TO Rev. W.J. Zimmerman, Mohawk Institute, Brantford, Ont.Purpose for which required..... **above school**

QUANTITY		UNIT PRICE	TOTAL
30	Single chair desks, large		
10	Single chair desks, medium		
2	Teacher's Desks		
2	Teacher's Chairs.		
Note: While the desks and chairs should be shipped as shown above, the account should be forwarded to Lt.-Col. E.P.Randle, Indian Superintendent, Brantford, Ont.			

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Director

- NOTE:— 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

July 15, 1948.

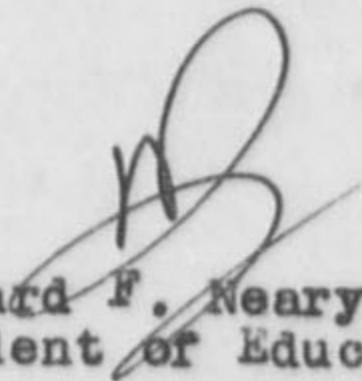
July 15, 1948.

Lt.-Col. E.P. Randle,
Indian Superintendent,
Brantford, Ontario.

We have received a letter from Mr. Zimmerman requesting us to purchase thirty single chair desks, large size and ten single chair desks, medium size, also two teacher's desks and two teacher's chairs.

He states that he has discussed the matter with you and we have today placed an order for the desks and chairs.

Mr. Zimmerman mentions that three stoves will be required for the new class rooms. We would appreciate it if you would let us know what type of stove you consider should be supplied and if they can be purchased locally you should let us know the cost so that we can submit the matter to the Purchasing Branch.


Bernard F. Neary
Superintendent of Education.

PP/MGD

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5 (E.1)

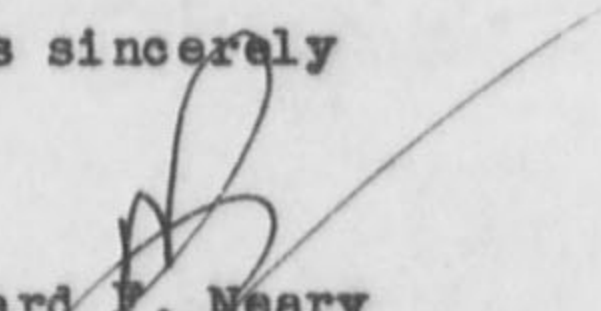
July 15, 1948.

Dear Mr. Zimmerman,

We are placing an order for the additional desks requested in the first paragraph of your letter of July 12th. We are writing to Colonel Randle regarding the three stoves.

No definite decision has yet been made regarding the Department providing the salaries of teachers in Indian Residential Schools.

Yours sincerely


Bernard F. Neary
Superintendent of Education.

Rev. W.J. Zimmerman,
Mohawk Institute,
Brantford, Ontario.

PP/MGD

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

I am returning to the school next Monday
to see that everything is ok.

Yours sincerely
"J. Zimmerman"

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5 (E.1)

July 23, 1948.

Lt.-Col. E.P. Randle, Indian Superintendent,
Indian Agency, Brantford, Ontario.

We have just received a letter from Reverend Mr. Zimmerman who is apparently absent from the school on holidays. The following is a quotation from his letter:

"Concerning the stoves for the building, what do you think of oil? I have suggested it to Colonel Randle. Oil if it is available cuts down janitor work. When heat is not required the stoves can be shut off. I believe the oil stoves on the reserve are working O.K."

In a letter dated July 15th we wrote to you regarding the stoves required for the new class room.

You will note that Mr. Zimmerman suggests oil stoves. We have had considerable difficulty in various parts of Canada in obtaining a definite promise that oil would be available for the coming heating season. Can you obtain such assurance in Brantford?

No action will be taken on Mr. Zimmerman's letter until we hear further from you.


Bernard F. Neary
Superintendent of Education.

PP/MGD

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5

OFFICE OF THE
Indian Affairs
Superintendent



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 100 (32)

5292



Brantford, Ontario
22nd July, 1948.

Indian Affairs Branch, Dept. Mines & Resources, Ottawa.

This will acknowledge your letter of the 15th instant with regard to chair desks and teachers' desks which you are obtaining for the Mohawk Institute, - and your comment is noted.

With regard to the three heaters required for the new classrooms, - after a careful examination of the various types which the merchants have in stock, I have no hesitation in recommending the purchase of Findlay's Limited heaters, known as "Warm Morning".

There is attached a folder describing all details of this type of heater, and after a personal examination of them it is my opinion they are an ideal type, and will last many years and give every appearance of being above the average in heating ability, and will suit the type of school-room they will be used in.

Messrs W. H. Turnbull and Son, of this city, will supply such at a cost of \$64.00 each, with a discount of 10%.

As prices of steel are advancing, it is suggested this matter be dealt with if possible at once.

G. A. Randle.

Indian Superintendent.

Lt.-Col. E. P. Randle,
EPR/MH
Encl.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES

July 26th 1948

To the Departmental Purchasing Agent, Ottawa, (File: 32-0-5)
PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

This space for use of Head Office only

Requisition No.

Order No.

VOTE 516 ALLOTMENT 12-415 ALLOCATION SYMBOLS
SHIP TO Rev. W.J. Zimmerman, Mohawk Institute, Brantford, Ont.

Purpose for which required above school

QUANTITY		UNIT PRICE	TOTAL
3	Heaters.		
	Note: These are required for three new class rooms that have been provided at the Mohawk Institute from a converted Army building. Indian Superintendent Randle states that they can be purchased at a cost of \$64.00, each, with a discount of 10%, from Messrs. W.H. Turnbull and Son, Brantford, Ontario. I attach advertising matter regarding these heaters. We are anxious to have them as soon as possible. While the heaters should be delivered as shown above, the account should be sent to Lt. Col. E.P. Randle, Superintendent, Indian Agency, Brantford, Ontario.		

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED

APPROVED

Director

- NOTE:— 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

— BRANCHES FROM COAST TO COAST —

RECEIVED FROM

HOBBS GLASS
LIMITED

Manufacturers
and Importers

GLASS

For Buildings
and Automobiles

YOUR
ORDER

OUR
ORDER

DATE

19

To

Indian Office
Brantford Ontario
Schools Dept.

2 1/2

10 x 16 D.O.

50 ft cases

2

ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY

RECEIVED ABOVE IN GOOD ORDER

No. 51073

FORM C-1

Signature

MOORE BUSINESS FORMS LIMITED

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Form No. I.A. 506A

TREASURY ONLY

CHEQUE No.

DATE

No. 894(32)

Pay to.....Hobbs Glass, Limited.....

Address..... Dalhousie Street,

Brantford, Ontario.

Training Division
JUL 27 1948
Indian Affairs Branch

Department of Mines & Resources
Indian Affairs Branch
JUL 26 1948
P. M.
RECORDS

VOUCHER No.....894(32)

DATE..... July 23/48 Agent

.....
Agent

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

32-0-5 (E.1)

July 27, 1948.

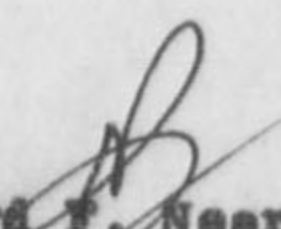
Memorandum:

DEPARTMENTAL PURCHASING AGENT

Re: Mohawk Institute.

Attached is an account amounting to \$108.20 covering the cost of supplies purchased in connection with the conversion of an Army building for class room purposes at the Mohawk Institute.

Please issue purchase order so that the account may be paid. Coding is as follows: 466-516-10-691.


Bernard F. Neary
Superintendent of Education.

PP/MGD

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

TEL. 2-6278

32-0 H
SPORT SHOP

FRANK I. RITCHIE
SPORTING GOODS & CLEVELAND BICYCLES
OTTAWA, ONT.,

JUL 23 1948
194

PA
Department of Mines & Resources,
Room 503 Booth Bldg.,

Our order # 15-7-48

DATE	INVOICE	DEBITS	CREDITS	BALANCE
July 17th,	A I0739			
12	Playground Balls, @ \$ 2.20 Each	\$ 26 40		
	C.N.X.Ppd.Voucher Att'd....	46		
		-----		\$ 26 86
	To: Rev. J. W. Zimmerman, Principal, Mohawk Institute, Brantford, Ontario.....			



"Ottawa's Most Popular Sports Centre"

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No. 83198

July 14th 19 48

Departmental Purchasing Agent, Ottawa, (File: 32-0-5)

Order No.

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

VOTE 516 ALLOTMENT 10-691. ALLOCATION SYMBOLS

SHIP TO Rev. W.J. Zimmerman, Mohawk Institute, Brantford, Ont.

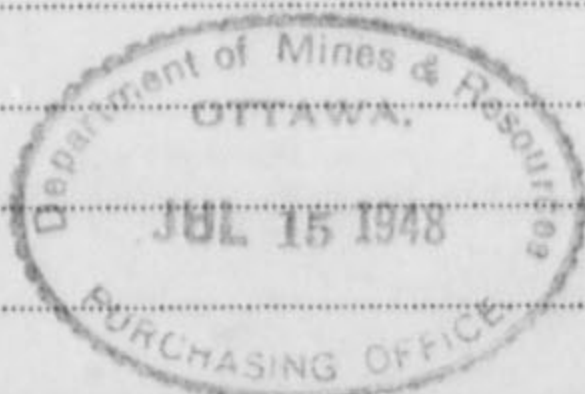
Purpose for which required Painting exterior of Mohawk Institute.

QUANTITY		UNIT PRICE	TOTAL
40	gals. Ready-mixed House Paint - colors to be selected later - 5 gallon cans	4.85 per gal.	
5	gals. Turpentine " " "	1.03 " "	
5	gals. Boiled Oil " " "	2.75 " "	

Note: We would like to have the exterior of the Mohawk Institute painted before September 1st. Indian labour is available to do the work.

Prices quoted above were obtained by Superintendent Randle from Scarfe and Company, Brantford, Ont.

While the paint should be delivered as shown above, the account should be forwarded to Lt.-Col.E.P.Randle, Indian Superintendent, Brantford, Ontario.



I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Director

- NOTE:— 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

PLEASE REPLY TO
ENGINEERING AND CONSTRUCTION
SERVICE
Division



SG

CANADA

DEPARTMENT
OF

MINES AND RESOURCES

~~DEPARTMENT OF MINES AND TECHNICAL SURVEYS~~

Lands & Development Services Branch

QUOTE FILE I.A. 1356-12

OTTAWA July 29, 1948.

7082

Attention of Mr. B.F. Neary

Re: Electrical Alterations and Additions
Mohawk Institute
Brantford, Ontario

We are forwarding under separate cover six sets of blue prints of our drawings E1, E2, and E3, index No. 876, and six copies of our specifications for the residential school.

Plans have not as yet been prepared for the electrical work to be done in the school building referred to in the clause "Scope of Work" in our specifications, nor for the outside distribution line work, both of which will be shown on sheet E4 to follow. This plan cannot be prepared at the moment, as we have not received the plans of the school building which has been altered since we made our inspection.

When the plans are received and the electrical drawing sheet E4 has been completed, we will forward blue prints of same to the Indian Affairs Branch for transmission to Indian Superintendent Randall, who should be requested to obtain competitive tenders for analysis. Considerable time will be saved, we believe, by providing the electrical contractors with the above blue prints and specifications, as the greatest part of the work which will necessitate close investigation of the existing installation in order to prepare tenders is required at the residential school. Our final drawing which will complete the set, should be completed and blue prints forwarded to Indian Affairs prior to the date that the contractors have completed their estimate of the cost of work at the residential school. They can then complete their tenders on the whole of the electrical work required at the site.



T. S. Mills

T. S. Mills,
Chief Engineer.

R. A. Hoey, Esq.,
Director of Indian Affairs,
Department of Mines & Resources,
OTTAWA.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES

July 26th 1948

This space for use of Head Office only

Requisition No. 83459

Order No.

To the Departmental Purchasing Agent, Ottawa, (File: 32-0-5)

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

VOTE 516 ALLOTMENT 12-415 ALLOCATION SYMBOLS

SHIP TO Rev. W.J. Zimmerman, Mohawk Institute, Brantford, Ont.

Purpose for which required above school

QUANTITY		UNIT PRICE	TOTAL
3	Heaters.		
<i>P.O. 32623 yellow copy mailed to Col Randle</i> <i>Training Division AUG 5 1948 X/B Indian Affairs Br.</i> Note: These are required for three new class rooms that have been provided at the Mohawk Institute from a converted Army building. Indian Superintendent Randle states that they can be purchased at a cost of \$64.00, each, with a discount of 10%, from Messrs. W.H. Turnbull and Son, Brantford, Ontario. I attach advertising matter regarding these heaters. We are anxious to have them as soon as possible. While the heaters should be delivered as shown above, the account should be sent to Lt. Col. E.P. Randle, Superintendent, Indian Agency, Brantford, Ontario.			
<i>Department of Mines & Resources OTTAWA JUL 27 1948 PURCHASING OFFICE</i>			

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

B. F. NEARY

Director

- NOTE:—
1. In ordering stationery and printed matter use separate sheets.
 2. Order numbered forms by number or send sample.
 3. Orders for unnumbered forms should be accompanied by samples.
 4. Orders for books should be accompanied by sample pages or folios.
 5. Orders for which purchase orders will issue should give as full details as possible for each item.
 6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5

(E)

August 4, 1948.

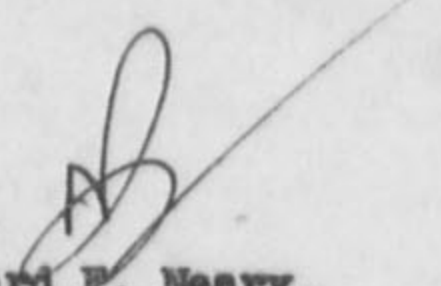
Lt. Colonel E. P. Randle,
Indian Superintendent,
Brantford, Ontario.

Replacement of Electrical System,
Mohawk Residential School.

Under separate cover we have sent you the drawings and specifications for revisions, alterations and additions to the electrical system at the Mohawk School.

Please find attached a self-explanatory letter from the Chief Engineer, concerning this project. By now the sketch of the new classroom block has been received by the Engineers and we should soon receive the sheet E 4.

Encl.


Bernard P. Neary,
Superintendent of Education.

BPN/EM

Copy sent to Mr. T.S. Mills

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
SUPERINTENDENT
SIX NATIONS INDIANS



32-0-5
PLEASE QUOTE
FILE 100-(32)

7323

BRANTFORD 30 July 1948.

Indian Affairs Branch, Dept. of Mines & Resources, Ottawa.

This will acknowledge your 32-0-5 (E.1) of 23rd July in connection with the stoves for the new school rooms at the Mohawk Institute.

It is the opinion of this office that the coal heaters previously recommended are the best for school rooms.

Oil heaters require careful attention and regulation and in school rooms there is always the danger of children unobserved playing with the regulators and causing trouble.

As you state also there is considerable chance of there being difficulty in obtaining fuel, as there seems to be a general shortage and the public have been warned not to expect plentiful supplies.

Consequently we are of the opinion that coal heating is the best and safest in this instance.

Lt.-Col. E. P. Randle
EPR/AF

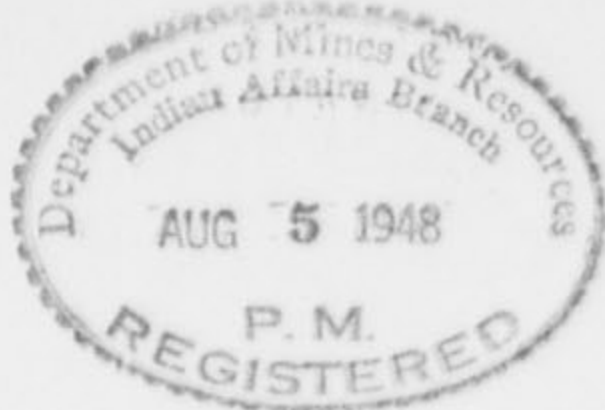
Indian Superintendent



Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

EW



32-0-5

7809 August 2, 1948.

Colonel B.F. Neary,
Indian Affairs, Ottawa.

My dear Colonel:

Just a line to state that the men
employed by Colonel Randle are ready for the new seats
and the blackboard. Have you any idea when these items
will be along?

Yours very truly,

W. J. Zimmerman
Rev. W. J. Zimmerman, M.A., B.D.
Principal.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

File?

32-0-5 (E.1)

, August 6, 1948.

Dear Mr. Zimmerman:

PP

With reference to your letter of the 2nd instant, the blackboard has been ordered from the Government Stationery Office and the Departmental Purchasing Agent is ordering the desks. They will reach you in due course.

Sincerely yours,

B
Bernard W. Neary,
Supt. of Indian Education.

Rev. W.J. Zimmerman,
Principal,
Mohawk Institute,
Brantford, Ontario.

PP/HM.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5 (E.1)

July 27, 1948.

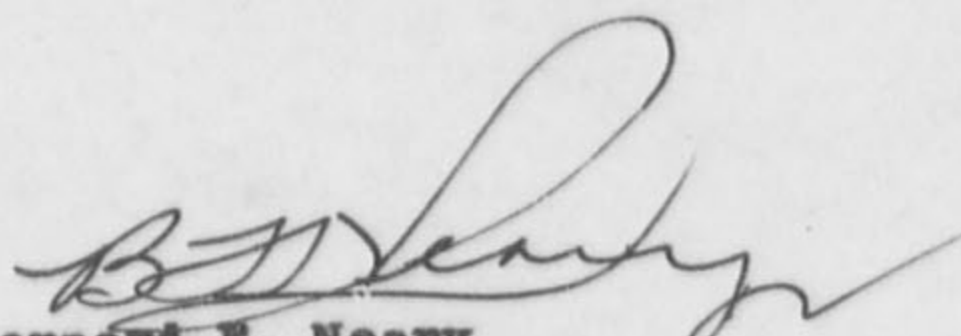
Memorandum:

DEPARTMENTAL PURCHASING AGENT

Re: Mohawk Institute.

Attached is an account amounting to \$108.20 covering the cost of supplies purchased in connection with the conversion of an Army building for class room purposes at the Mohawk Institute.

Please issue purchase order so that the account may be paid. Coding is as follows: 466-516-10-691.


Bernard F. Neary
Superintendent of Education.

PP/MGD

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

TO **Beaver Lumber Co. Limited,
Hagersville, Ontario.**

FILE
NUMBER

15-3

OTTAWA

July 29th, 1948.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP
TO

Already Received

VIA

INVOICE
TO

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND

COPIES AFTER SHIPMENT.

Already Received

F.O.B.

QUOTATION OF

DELIVERY
REQUIRED BY

QUANTITY	DESCRIPTION	UNIT	TOTAL
	Purchased by Indian Supt. Lt. Col. E.P. Randle for new School rooms at Mohawk Institute, Six National Agency.		
8 sq.	Jasper Black Insul Brick siding	12.00	96.00
1 bdl.	Jasper BlackArmoured corners	0.35	7.70
5 lbs.	Black Insul Brick Nails	0.90	4.50
			\$108.20
	As per invoices dated June 3rd, 1948. Voucher No. 893 (32)		

GVS/BCW

VOTE	PRIMARY	OBJECT	ENCUMBRANCE NUMBER
516	10	691	

CERTIFIED IN ACCORDANCE WITH SECTION 28 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

DEPARTMENTAL PURCHASING AGENT

TO BE RETURNED TO HEAD
OF BRANCH SEE REVERSE SIDE

NO.

32714

THIS ORDER NO. TO APPEAR ON
ALL PACKAGES AND INVOICES.

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-1-8
DEPARTMENT OF MINES AND RESOURCES Form No. I.A. 506A
INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.

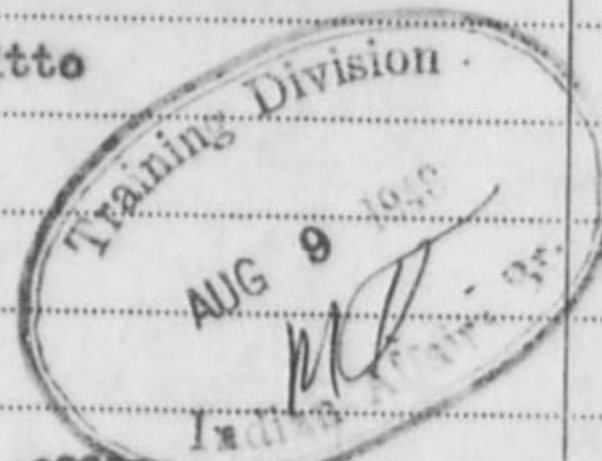
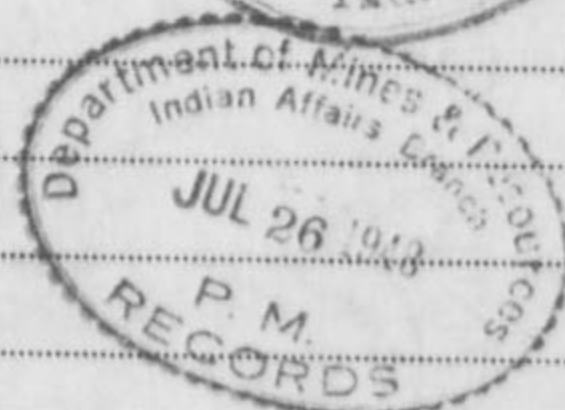
DATE

No. 893(32)

Pay to Beaver Lumber Company, Limited

Address Hagersville, Ont.

DATE	SERVICE	AMOUNT
June 3/48	To supplying Insul Brick Siding for new school-rooms at Mohawk Institute, - building from former Army Training Centre	\$96.00
June 3/48	To Armoured Corners & Nails --- ditto	12.20
	Account attached	\$108.20



I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 32-0-5(E-1) dated June 24/48
VOUCHER No. 893(32) E. A. Smith Agent
DATE July 23/48

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

FORM-5.



Beaver Lumber Company Limited,

HEAD OFFICE

Winnipeg.

In account with **Beaver Lumber Co. Limited,**
Hagersville, Ontario.

Sold To: **Dept. of Mines & Resources,**
Brantford, Ontario.

Mohawk Institute
Brantford, Ontario.

		dr.	cr.	total
June 3	8 Sq. Jasper Black Insul Brick Siding.	8 @ 12.00	96.00	
				96.00

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

FORM-B.



Beaver Lumber Company Limited,

HEAD OFFICE

Winnipeg.

In account with Beaver Lumber Co. Lumber,
Hagersville, Ontario.

SOLD TO: Dept. of Mines & Resources,
Brantford, Ontario.

Mohawk Institute
Brantford, Ontario.

			dr.	cr	total
June 3	1 Bundle Jasper Black Armoured Corners	22 @ .35	7.70		
3	5# Black Insul Brick Nails	5 @ .90	4.50		
					12.20

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

CANADA

TO Beaver Lumber Co. Limited,
Hagersville, Ontario.

FILE
NUMBER

15-3

OTTAWA

July 29th, 1948.

SHIP
TO

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

Already Received

VIA

INVOICE
TO

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND

COPIES AFTER SHIPMENT.

Already Received

F.O.B.

QUOTATION OF

DELIVERY
REQUIRED BY

QUANTITY	DESCRIPTION	UNIT	TOTAL
	Purchased by Indian Supt. Lt. Col. E.P. Handle for new School rooms at Mohawk Institute, Six National Agency.		
8 sq.	Jasper Black Insul Brick siding	12.00	96.00
1 bdl.	Jasper BlackArmoured corners	0.35	7.70
5 lbs.	Black Insul Brick Nails	0.90	4.50
			\$108.20
	As per invoices dated June 3rd, 1948. Voucher No. 893 (32)		



GVS/BCW

VOTE	PRIMARY	OBJECT	ENCUMBRANCE NUMBER
516	10	691	1223

CERTIFIED IN ACCORDANCE WITH SECTION 23 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

ORIGINAL SIGNED BY
J. H. FEE

FOR COMPTROLLER OF THE TREASURY

W. M. VINCENT

DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING
OFFICER

NO.

32714

THIS ORDER NO. TO APPEAR ON
ALL PACKAGES AND INVOICES.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No. 83222

Order No.

July 15th 1948

To the Departmental Purchasing Agent, Ottawa, (File: 32-0-5)
PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OFVOTE 516 ALLOTMENT 12-415 ALLOCATION SYMBOLS
SHIP TO Rev. W.J. Zimmerman, Mohawk Institute, Brantford, Ont.

Purpose for which required above school

QUANTITY		UNIT PRICE	TOTAL
30	Single chair desks, large		
10	Single chair desks, medium		
2	Teacher's Desks		
2	Teacher's Chairs.		
Note: While the desks and chairs should be shipped as shown above, the account should be forwarded to Lt.-Col. E.P.Randle, Indian Superintendent, Brantford, Ont.			
P.E. 32712			
Department of Mines & Resources OTTAWA JUL 18 1948 PURCHASING OFFICE			

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

B. F. NEARY
Director

- NOTE:— 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

FORM-5.



Beaver Lumber Company Limited,

HEAD OFFICE

Winnipeg.

In account with Beaver Lumber Co. Limited,
Hagersville, Ontario.

SOLD TO: Dept. of Mines & Resources,
Brantford, Ontario.

Mohawk Institute,
Brantford, Ontario.

	dr.	cr.	total
June 3 6½ Sq. Jasper Black Insul Brick Siding 6½ @ 12.00	78.00		
3 2 Bundles Armoured Corners 44 @ .35	15.40		
3 7# Black Insul Brick Nails 7 @ .90	6.30		
			99.70

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

TREASURY ONLY

CHEQUE No.

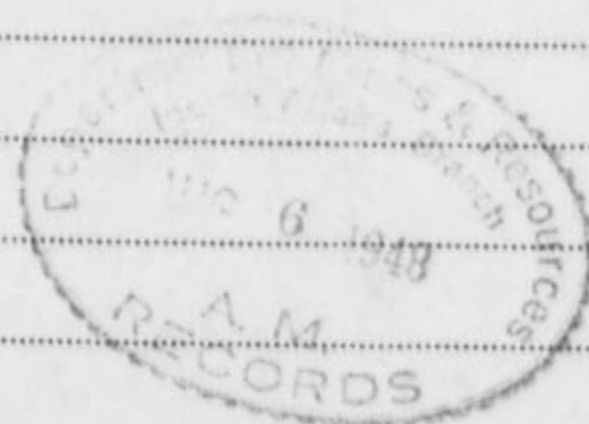
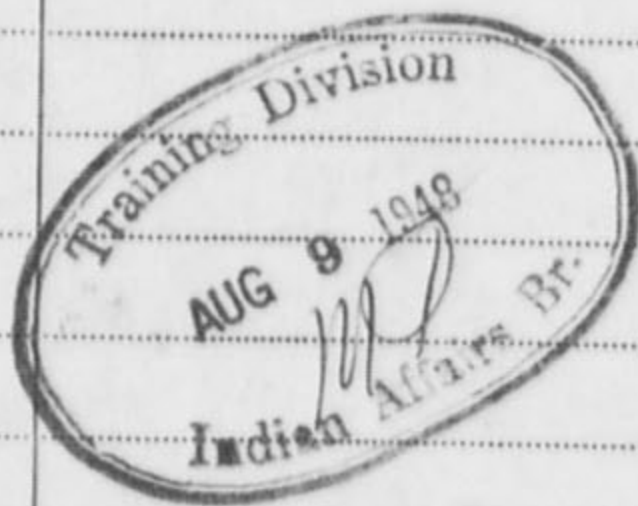
DATE

924-(32)

Pay to.....Beaver Lumber Co. Ltd..

Address.....Hagersville, Ont.

DATE	SERVICE	AMOUNT
	Ref. File 32-0-5 (E.1) 24 June 1948.	
June 3/48	To materials supplied for new buildings at Mohawk Institute	99.70
	as per account attached	



I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 32-0-5 (E.1) dated 24 June/48

VOUCHER No. 924-(32)

DATE 4 Aug. 1948

Agent

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
INDIAN Superintendent.

EX



8073

PLEASE QUOTE
FILE 100-(32)

32-0-5

Brantford, Ont.,
4 August 1948.

Indian Affairs Branch, Dept. of Mines & Resources, Ottawa.

This office is enclosing a letter received from the Workmen's Compensation Board by the Principal of the Mohawk Institute, which is self-explanatory.

However, as Mr. Zimmerman is away on annual leave and this office is not certain as to what action to take in replying, the matter is referred to you.

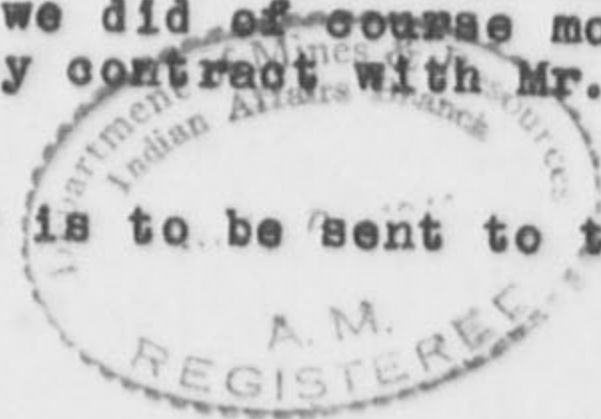
As you are aware, an Indian contractor is now completing alterations on two buildings from the Army Camp, being converted into School Rooms.

Also, as soon as the Department authorize the purchase of paint, an Indian contractor will be painting the outside of the main building.

As regards question 7, while we have not built any buildings in the past three years, we did of course move over the 120 ft. former army building by contract with Mr. T.J. Rispin.

Board.

Kindly advise what reply is to be sent to the



Lt.-Col. E.P. Randle
EPR/AF
Encl.

E. A. Randle
Indian Superintendent.

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5 (E.1)

August 9, 1948.

EXD.
em

Memorandum:

MR. CORY

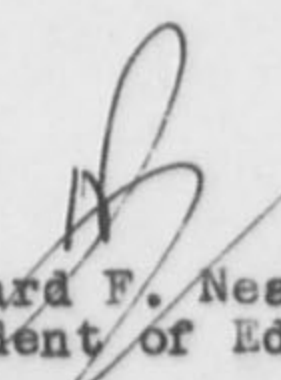
Departmental Solicitor

Attached is a copy of a letter received from Indian Superintendent Randle as well as a letter from the Workmen's Compensation Board.

As you know, the Department has leased the Mohawk Institute from the New England Company and this institution is being operated as an Indian Residential School.

You will note the improvements we intend to make at this school will be done by an Indian who takes small contracting jobs.

I would appreciate it if you would advise me what reply we should make to the Workmen's Compensation Board.


Bernard F. Neary
Superintendent of Education.

PP/MGD

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

FORM-5.



Beaver Lumber Company Limited,

HEAD OFFICE

Winnipeg.

In account with Beaver Lumber Co. Limited,
Hagersville, Ontario.

Mohawk Institute
Brantford, Ontario.

SOLD TO: Dept. of Mines & Resources,
Brantford, Ontario.

	dr.	cr.	total
June 3 7 Sq. Jasper Black Insul Brick			
Siding 7 @ 12.00	84.00		
3 1 Bundle Armoured Corners 22 @ .35	7.70		
3 4# Insul Brick Black Nails 4 @ .90	3.60		

95.30

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

TREASURY ONLY

CHEQUE No.

DATE

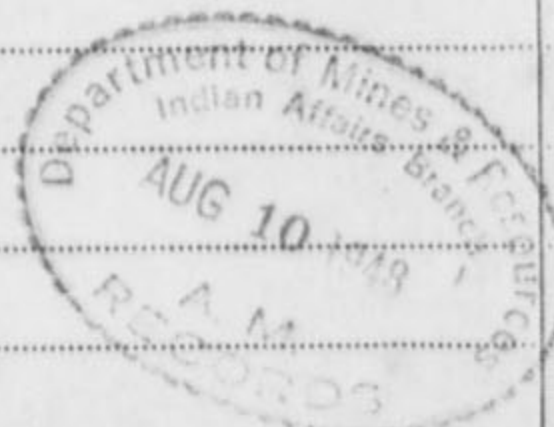
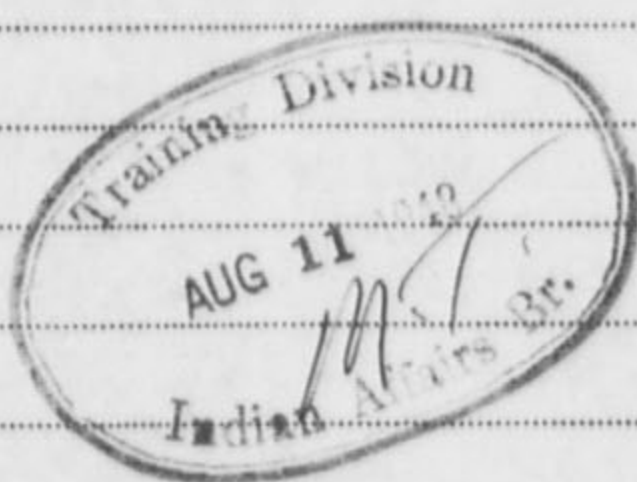
EX'D.

930-(32)

Pay to Beaver Lumber Co. Ltd.

Address Hagersville, Ont.

DATE	SERVICE	AMOUNT
	Ref. File 32-0-5 (E.1) 24 June 1948	
June 3/48	To materials supplied for new buildings at Mohawk Institute	95.30
	as per account attached	



I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 32-0-5(E.1) dated 24 June /48

VOUCHER No. 930-(32)

DATE 5 Aug. 1948.

Agent

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



HEAD OFFICE, WINNIPEG

Dealers in

Lumber, Building Materials and Coal.

Sold to

Hagersville, Ontario. Aug 5 1948

Mohawk Institute

Dept. of Mines & Resources,
Box 98,
Brantford, Ontario.

TERMS:

INTEREST CHARGED ON ALL PAST DUE ACCOUNTS

[illegible]

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

Form No. I.A. 506A

TREASURY ONLY

CHEQUE No.

DATE

938-(32)

Pay to.....Beaver Lumber Co. Ltd.,.....

Address.....Hagersville, Ont.

Department of Mines & Resources
Indian Affairs Branch
AUG 19 1948
P. M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 32-0-5 E1 dated 24 June 1948

E. P. A. Smith
Agent

VOUCHER No.....938-(32)

DATE...12 Aug. 1948.

Agent

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**



HEAD OFFICE, WINNIPEG

Dealers in

Lumber, Building Materials and Coal.

Sold to

Hagersville, Ontario. Aug. 5 1948

Mohawk Institute,

Dept. of Mines & Resources,
Box 98
Brantford, Ontario.

TERMS:

INTEREST CHARGED ON ALL PAST DUE ACCOUNTS

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

POOR
COPY



Beaver Lumber Company, Limited,

HEAD OFFICE, WINNIPEG.

Dealers in

Lumber, Building Materials and Coal.

Sold to

Hagersville, Ontario. Aug. 5 1948

Mohawk Institute,

M Dept. of Mines & Resources,
Box 98
Brantford, Ontario.

TERMS:

INTEREST CHARGED ON ALL PAST DUE ACCOUNTS

MONTH	DATE	Nº PIECES	DESCRIPTION	FEET	TOTAL FEET	PRICE	DEBIT	CREDIT	BALANCE
July	7	2½	Sqs. Insul Bric Siding		2½	12.	30 00		
									30 00

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5

DEPARTMENT OF MINES AND RESOURCES Form No. I.A. 506A
INDIAN AFFAIRS BRANCH

TREASURY ONLY

955-(32)

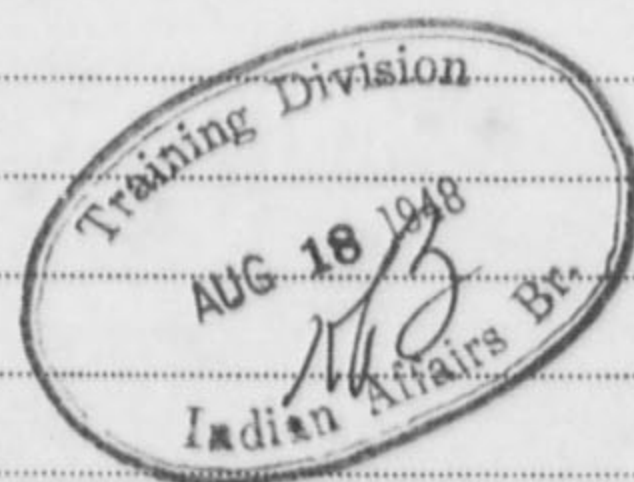
CHEQUE No.

DATE

Pay to..... Beaver Lumber Co. Ltd.,

Address..... Hagersville, Ont.

DATE	SERVICE	AMOUNT
	Ref. File 32-0-5 E.1 24 June 1948	
Aug. 5/48	Siding for former Army Bldgs. being converted into Class Rooms at Mohawk Institute	30.00
Aug. 5/48	Insul Bric Nails for use as above	4.50
		34.50
	as per accounts attached	



I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 32-0-5 E.1 dated 24 June /48

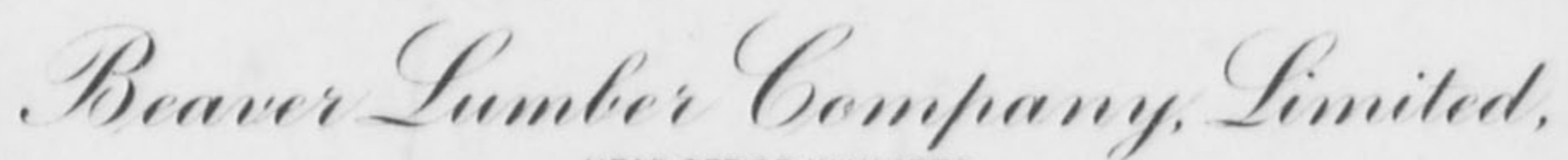
VOUCHER No. 955-(32)

DATE 13 Aug. 1948.

Agent

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



HEAD OFFICE, WINNIPEG.

Dealers in

Lumber, Building Materials and Coal.

Sold to

Hagersville, Ontario. Aug 5

48

Home Economic School

M Dept. of Mines & Resources.

Brantford, Ontario. Box 98

INTEREST CHARGED ON ALL PAST DUE ACCOUNTS

TERMS:

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

Form No. I.A. 506A

TREASURY ONLY

939-(32)

CHEQUE No.

DATE

Pay to..... **Beaver Lumber Co. Ltd..**.....

Address.....Hagersville, Ont.....

Department of Mines & Resources
Indian Affairs Branch
AUG 13 1948
P. M.
RECORDS

Letter, File No.....dated.....

VOUCHER No. 939-(32)

DATE.....12 Aug. 1948

Agent

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**



Beaver Lumber Company, Limited,

HEAD OFFICE, WINNIPEG.

Dealers in

Lumber, Building Materials and Coal.

Sold to

Hagersville, Ontario. Aug 5

1948

M

Dept of Mines & Resources,
Box 98
Brantford, Ontario.

TERMS:

INTEREST CHARGED ON ALL PAST DUE ACCOUNTS

MONTH	DATE	Nº PIECES	DESCRIPTION	FEET	TOTAL FEET	PRICE	DEBIT	CREDIT	BALANCE
July	21	4 Sqs.	Insul Bric Siding		4	12.	48 00		
			Armoured Corners		88	.35	30 80		
		2 qts.	Cement		2	.65	1 30		
		7 lbs.	Nails Insul Bric.		7	.90	6 30		
									86 40

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5-
Form M

TREASURY ONLY

CHEQUE No.

DATE.....

954-(32)

Pay to.....**Beaver Lumber Co. Ltd.**.....

Address.....Hagersville, Ont.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. dated

VOUCHER No. 954-(32)

DATE.....13 Aug. 1948.....

Agent

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

VILAS FURNITURE COMPANY LIMITED

MANUFACTURERS OF
SCHOOL & HOUSEHOLD FURNITURE

COWANSVILLE, QUE.

Sold to **Department of Mines and Resources,**
OTTAWA, Ont.

Ship to **Rev. W. J. Zimmerman,**
Mohawk Institute,
Shipping Point **Brantford, Ont.**

Post Office

Ship by **Freight prepaid**

Our Order No. **5226**

Customer's Order No. **32712**

Date Sold **Aug. 6/48**

Salesman **Letter**

Terms **. 30 days net**

F.O.B. **Brantford**

When Ship **Delivery maximum**
as soon as possible

QUANTITY	V		PRICE	AMOUNT
30		# 1 Model W Chair Desks		
10		# 3 " W " "		
2		# 24 Teachers' Desks		
2		# 30 $\frac{1}{2}$ Chairs		
Fed. Sales Tax included				
NOTICE This acknowledges your order entered by us and for which we thank you If there is any error or omission please notify us at once				
4 copies invoice to Lt.Col.E.P.Randle, Supt., Indian Agency, Brantford, Ont.				
FORM NO. 13-25M-B-47.				

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

ADDRESS REPLY TO
ENGINEERING AND CONSTRUCTION
~~SECTION~~

Division

FAL



CANADA

DEPARTMENT

OF

MINES AND RESOURCES

~~XXXXXXXXXXXXXXXXXXXX~~

Lands and Development Services Branch

OTTAWA August 20, 1948.

QUOTE FILE I.A.1356-12

11738


Attention Col. B.F. Neary

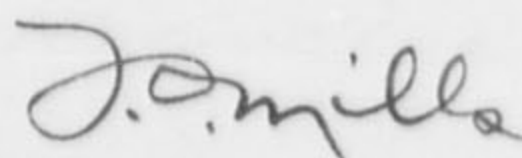
Re: Electrical Alterations and Additions,
Mohawk Institute, Brantford, Ontario.

We are forwarding, under separate cover, six (6) blueprints of our drawing E.4, Index 876, covering electrical work to be done on the exterior distribution system and lighting for the school building at the above.

This sheet, together with Sheets E.1, E.2, E.3 and specifications forwarded to you under date of July 29th last, completes the set necessary for carrying out the proposed electrical work.

Blueprints should be forwarded to Indian Superintendent Randle for transmission to the electrical contractors who are tendering on this work.




T.S. Mills,
Chief Engineer.

R.A. Hoey, Esq.,
Director,
Indian Affairs Branch,
Department of Mines and Resources,
Booth Building, 165 Sparks St.,
O t t a w a, Ontario.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

EXD.

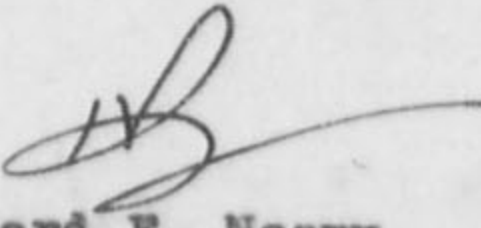
Ottawa, August 23, 1948.

Lt.-Col. E.P. Randle,
Indian Superintendent,
Brantford, Ontario.

Mohawk Residential School

Further to our letter of August 4th, under separate cover we are forwarding to you blue prints of drawing E.4, index 876, covering electrical work to be done at this school.

This sheet, together with sheets E.1, E.2, E.3, and specifications forwarded to you under date of August 4th last, completes the set necessary for carrying out the proposed electrical work.


Bernard F. Neary
Superintendent of Education.

BFN/MGD

c/c to Mr. T.S. Mills,
Chief Engineer, L. & D.S.B.

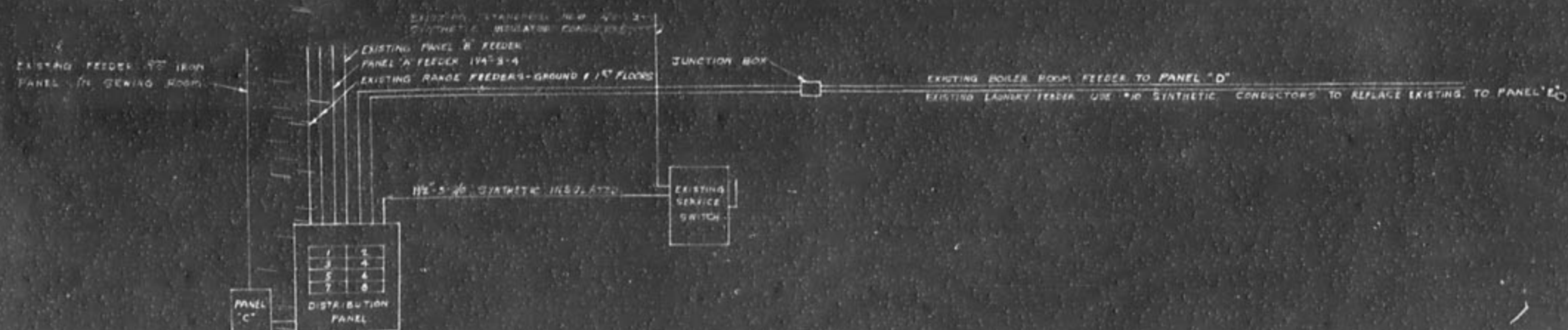
Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

1 OF

LEGEND

- NEW CEILING OUTLET, 4" OCTAGONAL OUTLET BOX, LETTER WITHIN CIRCLE INDICATES FUTURE TYPE.
- EXISTING CEILING OUTLET, ACCEPTED BY NEW OUTLETS OR SWITCHING.
- ⊕ SINGLE POLE 10 AMP 125 VOLT "D" RATED TUMBLER SWITCH MOUNTED FLUSH 4'-6" ABOVE FLOOR.
- ⊕ AS ABOVE BUT 3 WAY.
- NEW FUSE BOARD EQUIPMENT, SEE SPECIFICATIONS.
- ⊕ DURYLY PLUG RECEPTACLE MOUNTED FLUSH 12" ABOVE FLOOR, UNLESS OTHERWISE NOTED. 15 AMP, 125 VOLTS.
- ⊕ SINGLE PLUG RECEPTACLE MOUNTED FLUSH 12" ABOVE FLOOR, FEED OUTLET FROM SEPARATE CIRCUIT AT PANEL.



WIRING DIAGRAM
NOT TO SCALE

DISTRIBUTION PANEL SCHEDULE

NO	DESCRIPTION	CONTROL
1.	60 AMP 250 VOLT 2 POLE FUSED SECTION	SPARE
2.	60 AMP 250 VOLT 2 POLE FUSED SECTION	FEEDER TO PANEL "A"
3.	60 AMP 250 VOLT 2 POLE FUSED SECTION	FEEDER TO PANEL "B"
4.	60 AMP 250 VOLT 2 POLE FUSED SECTION	FEEDER TO PANEL "C"
5.	60 AMP 250 VOLT 2 POLE FUSED SECTION	FEEDER TO PANEL "D"
6.	60 AMP 150 VOLT 2 POLE FUSED SECTION	FEEDER TO RANGE GROUND FLOOR.
7.	60 AMP 250 VOLT 2 POLE FUSED SECTION	FEEDER TO RANGE FIRST FLOOR.
8.	30 AMP 250 VOLT 2 POLE FUSED SECTION	FEEDER TO PANEL "E"

NOTES

- PANEL SHALL BE EQUAL TO C.G.E. "CONVERTI-FUSE" PANEL WITH 3 WIRE 125/250 VOLT SOLID NEUTRAL MAINS.
- SEE SPECIFICATIONS FOR LIGHTING PANEL DETAILS.

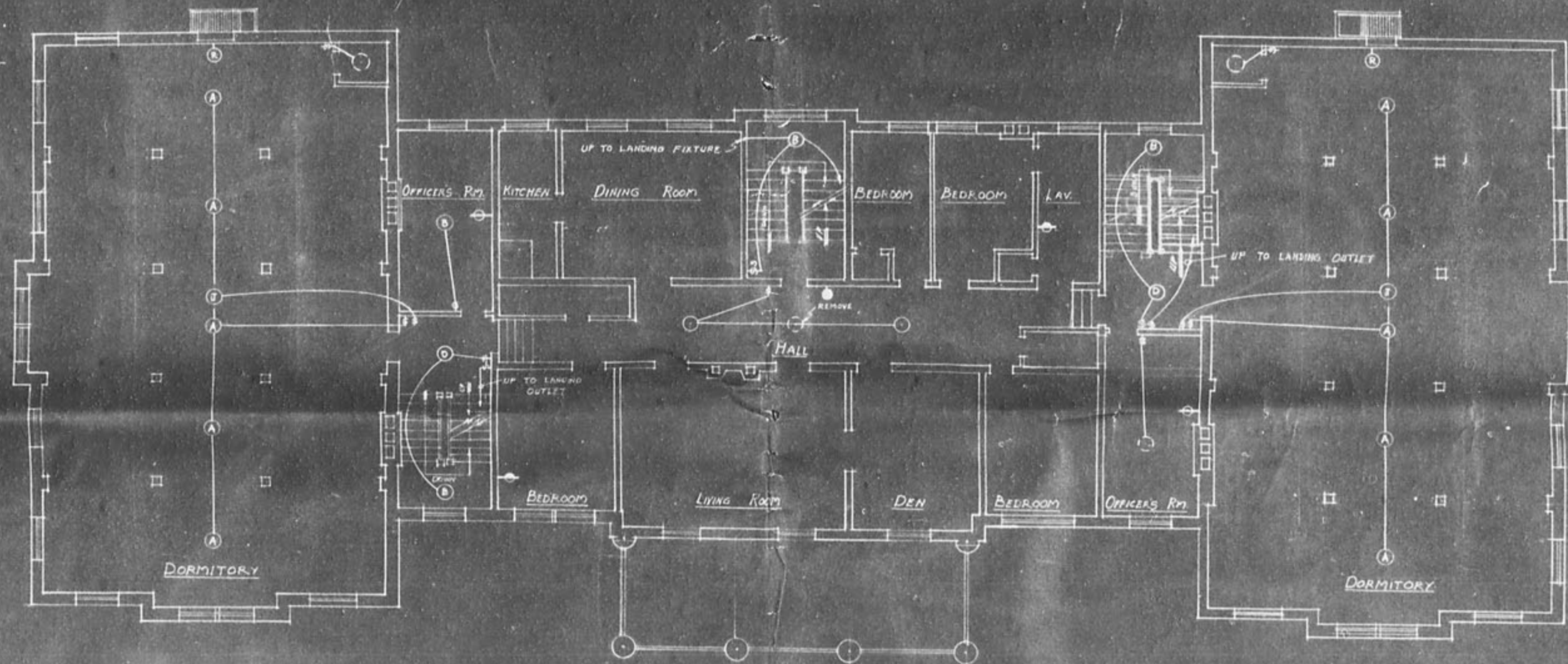
2 of 2

Drawn by: *Jack Buck*
 ENGINEERING & CONSTRUCTION DIVISION
 LAMES & DEVELOPMENT SERVICES BRANCH
 DEPARTMENT OF MINES & TECHNICAL SERVICES
 OTTAWA, CANADA JULY 1948
 APPROVED: *J.S. Miller*
 J.S.B.

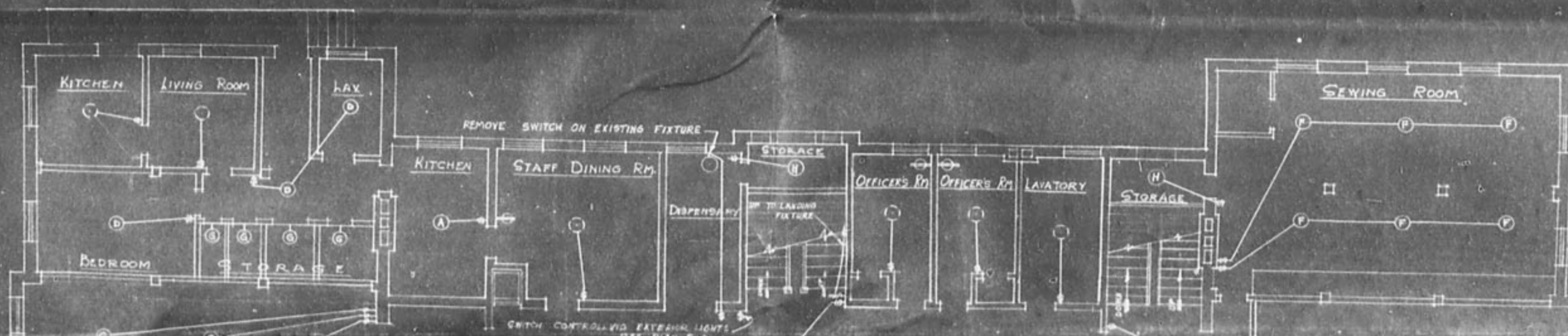
MOHAWK INSTITUTE
 BRANTFORD, ONTARIO

ELECTRICAL
 ATTIC PLAN AND DETAILS
 SCALE AS NOTED

INDEX NO. SHEET NO.
 876 E-2



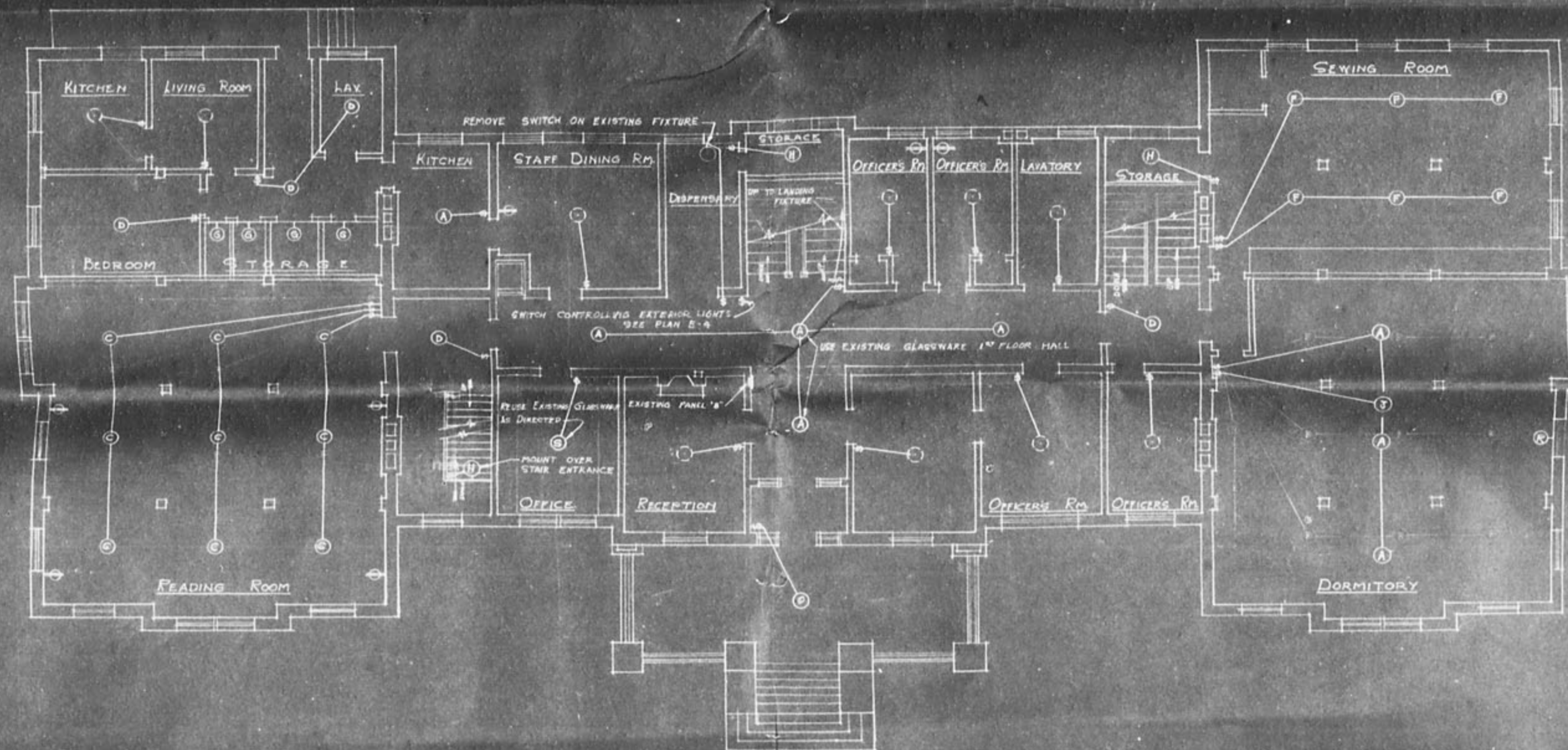
FIRST FLOOR PLAN
SCALE 1/4" = 1'-0"





FIRST FLOOR PLAN

SCALE 1/8" = 1'-0"



GROUND FLOOR PLAN

SCALE 1/8" = 1'-0"

2 of 2

DRAWN BY: H. J. MILLER
 CHECKED BY: J. S. MILLER
 ARCHT. 567
 ENGINEERING & CONSTRUCTION DIVISION
 CANADA'S DEVELOPMENT SERVICES BRANCH
 DEPARTMENT OF MINES & TECHNICAL SERVICES
 OTTAWA, CANADA
 JULY 1948
 APPROVED: J. S. MILLER
 JWB
 CHIEF ENGINEER

MOHAWK INSTITUTE
 BRANTFORD, ONTARIO.

ELECTRICAL
 GROUND & FIRST FLOOR PLANS
 SCALE 1/8" = 1'-0"

INDEX NO. 876
 SHEET NO. E-3

466-5 (E)

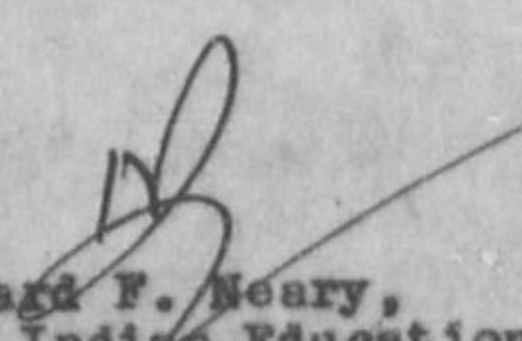
May 25th, 1949.

Mr. E.P. Randle,
Superintendent, Indian Agency,
Brantford, Ontario.

Please find attached Contract
in triplicate for completion by Mr. Turvey.

You will note that in accordance
with Article 3(b) progress payments can be made
on account, namely to 90% of the value of the
work incorporated in the project to date.
Normally these progress payments are submitted
at the end of each month. I also attach the
progress payment forms used by the Department
in submitting these claims.

PP/ST
Attachs.


Bernard F. Neary,
Supt. of Indian Education

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

COPY

CHEST

I.A. 1360-8
I.A. 1356-12
I.A. 1367-2

OTTAWA, May 20, 1949.

MEMORANDUM

Re: Ontario Inspections by Electrical Engineer,
Engineering and Construction Division.

With reference to our memorandum to you dated March 28th last commenting on Major Mackay's request for an electrical inspection for installations in the Council Hall, Superintendents Residence, and three day schools in the Cape Croker Indian Agency Ontario, it now appears possible to have our electrical engineer leave Ottawa about May 30th next.

However, we have outstanding requests for other technical inspections for the Indian Affairs Branch at their Christian Island Agency as well as Mohawk Institute in Brantford, Ont. As the Indian Affairs Branch have accepted our analysis of the tenders for wiring revisions to the latter, we are instructing our officer to visit Brantford following his inspections at Cape Croker and Christian Island. He will contact the Turvey Electric Company, and with Superintendent Randle will go over the demands of the project as shown on drawings prepared by, and specifications written in, this office. Our officer will see that the contractor initiates operations while he is in the Brantford area, if possible.

(Sgd.) CHAS. H. BUCK.
For Chief, Engineering and
Construction Division.

R. A. Gibson, Esq.,
Director,
Lands & Development Services Branch,
Department of Mines and Resources,
O t t a w a, Ontario.

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE

FILE..... 21-8 S.A.1

OTTAWA May 30, 1949.

Col. B. F. Neary,
Superintendent of Education.

For your information, I enclose
herewith copy of a memorandum in regard to
electrical inspections to be undertaken by the
electrical engineer of the Lands and Development
Services Branch.

HW:AB
Encl.

V. J. F. Pratt
V. J. F. Pratt,
General Executive Assistant.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



DEPARTMENT OF MINES AND RESOURCES
PURCHASE ORDER

466-5

64

TO The Vilas Furniture Company,
Cowansville,
Quebec.

FILE NUMBER 91947-4-38

OTTAWA 9 April 1949.

SHIP TO PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.
Reverend W. J. Zimmerman, Mohawk Indian Residential School,
Brantford, Ontario.

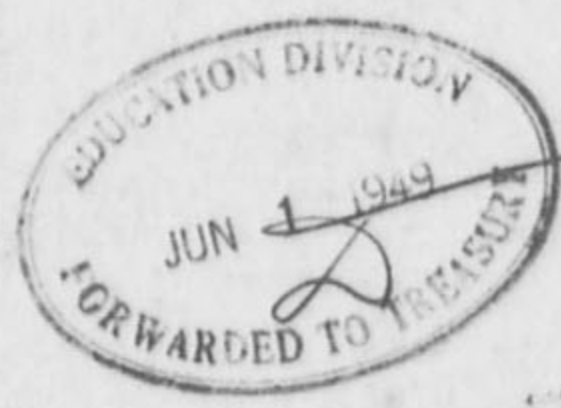
VIA

INVOICE TO RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.
Lt.-Col. E. P. Randle, Superintendent, Indian Agency,
Brantford, Ontario.

F.O.B. Brantford QUOTATION OF 4 Feb. 1948 DELIVERY REQUIRED BY Soon as Possible

QUANTITY	DESCRIPTION	UNIT	TOTAL
	<u>For Mohawk Institute</u>		
16	Movable Chair Desks (Medium) No. 3	\$16.45	\$ 263.20
6	Movable Chair Desks (Large) No. 1	\$16.95	\$ 101.70
			\$ 364.90
			Sales Tax Included

Terms: Net 30 Days



Yellow copy to Lt. Col. E. P. Randle 4/14/49



VOTE	PRIMARY	OBJECT	ENCUMBRANCE NUMBER
516	12		196

CERTIFIED IN ACCORDANCE WITH SECTION 25 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

ORIGINAL SIGNED BY
J. H. FEE

FOR COMPTROLLER OF THE TREASURY

W. M. VINCENT

DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING OFFICER

NO. 41622
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES.

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Form No. I.A. 506A

TREASURY ONLY

CHEQUE No.

DATE

680(32) DATE
 Pay to..... **Vilas Furniture Company,**
 Address..... **Cowansville, Quebec.**

EDUCATION DIVISION
JUN 1 1949
FORWARDED TO THE

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 91947-4-38, dated 2.5.1948

VOUCHER No. 680(32)

DATE May 28, 1949

Agent

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

FIELD SERVICE



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Brantford, Ontario
June 10, 1949

PLEASE QUOTE
FILE 100(32)

25181

Indian Affairs Branch, Dept. Mines and Resources, Ottawa.

This will acknowledge your letter 466-5 (E.1) of the 21st May, enclosing correspondence with regard to obtaining a milk cooler for the Mohawk Institute.

There is no question that to maintain a fresh, cool, clean flavoured milk supply, free of odour, it is necessary to have a cooler which takes away rapidly the animal heat of milk immediately following milking.

However, a cooler alone does not entirely solve the problem, as it is also necessary for those responsible for milking to see udders and hands are clean and proper straining precautions are taken, otherwise even after cooling, freshness and freedom from odour cannot be maintained.

There has been a measure of carelessness and indifference over handling milk at the Institute always, which was the cause both the children and the Doctor did not readily appreciate the milk served at meals.

Even under existing conditions, milk used could have been in much better shape than it has been, had the Principal insisted and the staff properly used the methods the writer showed them, but they would only do so for a day or two and then slip back to no method at all, until it was again brought to their attention.

So if a cooler is provided, it will be necessary for the staff to realize that cleanliness while milking and proper straining equipment must be maintained to give fresh, clean and pleasant flavoured milk, and not think that just because there is a cooler, milk can be dumped into cooling cans through a wire screen.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

It is my opinion that the four can self-contained unit referred to would meet all normal requirements, and the firm manufacturing same have a satisfactory reputation, and we are informed it is considered one of the best small units.

As you know, such well known firms as DeLaval, International Harvester Company and the Universal Cooler Company all manufacture such units and like all such articles, some like one firm's and some like another.

E. P. Randle

Lt.-Col. E. P. Randle,
EPR:GJ

Indian Superintendent

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

B. F
June 22/49
Consent Col many
14/6/46

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

TELEGRAPHS

STANDARD TIME

1949 JUN 14 PM 3 02 (07)

466-5

5883

INSTITUTE TENDER EARLIEST DATE=

UNITED ELECTRIC.



NO. 1788 BY DL
CALLS LEFT
ATTEMPTS
FILE MAIL DELIVER

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

466-5 (E.1)

June 15th, 1949.

United Electric,
Brantford, Ontario.

Gentlemen:

With reference to your telegram of
the 14th instant, I enclose the certified
cheque which you forwarded in connection
with your quotation on the electric wiring
at the Mohawk Indian Residential School.

It is regretted that we did not
return this cheque to you sooner.

Sincerely yours,

Philip Phelan,
Chief, Education Division

PP/ST
Enc.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Form No. I.A. 506A

TREASURY ONLY

CHEQUE No.

DATE

757(32)

Pay to.....C. D. Waighorn,
57 1/2 Colborne Street,
Address.....Brantford, Ontario

EDUCATION DIVISION
JUN 21 1949
FORWARDED TO TREASURY

Department of Mines & Resources
Indian Affairs Branch
JUN 20 1949
P.M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. 92680-4/16 dated 11 May, 1949

VOUCHER No. 757(32)

DATE..... June 16, 1949

Agents

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**



DEPARTMENT OF MINES AND RESOURCES
PURCHASE ORDER

446-5

TO C. D. Waighorn,
57¹/₂ Colborne St.,
Brantford, Ontario.

FILE NUMBER 92680- 4/16

OTTAWA 11 May, 1949

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Rev. W. J. Zimmerman, M.A., B.D. Principal.
Mohawk Institute,
Brantford, Ontario.

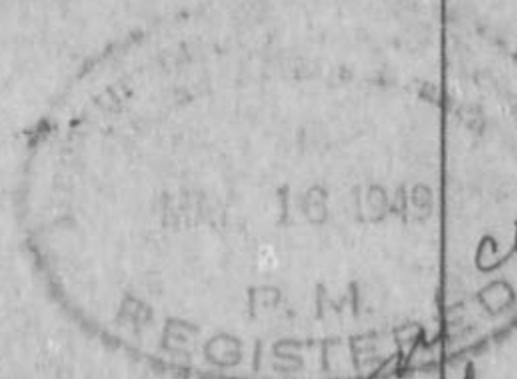
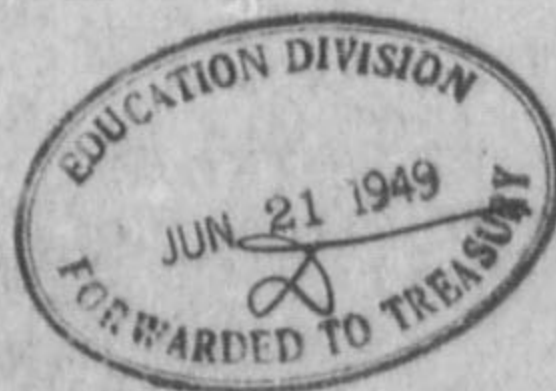
VIA

INVOICE TO RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.

Lt. Col E. P. Randle, Supt. Indian Agency,
Brantford, Ontario.

F.O.B. Brantford, Ont. QUOTATION OF to School Principals DELIVERY REQUIRED BY Immediately

QUANTITY	DESCRIPTION	UNIT	TOTAL
<u>For Mohawk Indian Res. School.</u>			
1	New Lalonde Floor Polisher, Model 13		\$ 175.00
2	Extra Brushes, Polishing or Scrubbing		4.75
	Aluminium Brush Sockets		1.50
1	1 ¹ / ₂ Gallon Solution Tank		18.00
			\$ 199.25



copy to
Lt. Col. E. P. Randle
7/15/49

VOTE	PRIMARY	OBJECT	ENCUMBRANCE NUMBER
51756	121		450

CERTIFIED IN ACCORDANCE WITH SECTION 20 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1951.

W. M. VINCENT
DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING OFFICER

NO. 43049
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES.

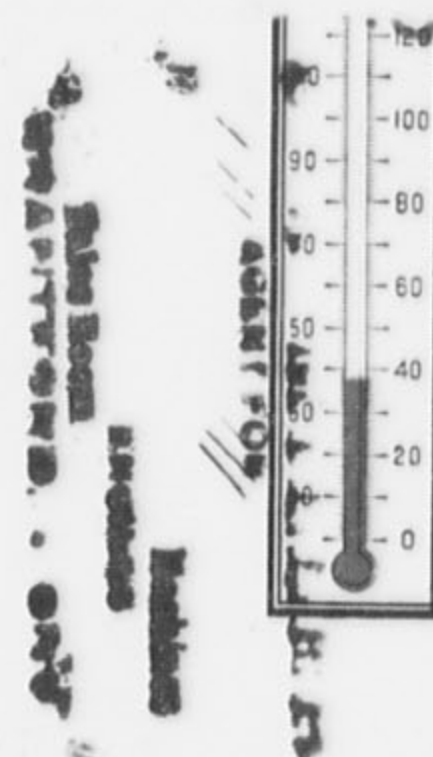
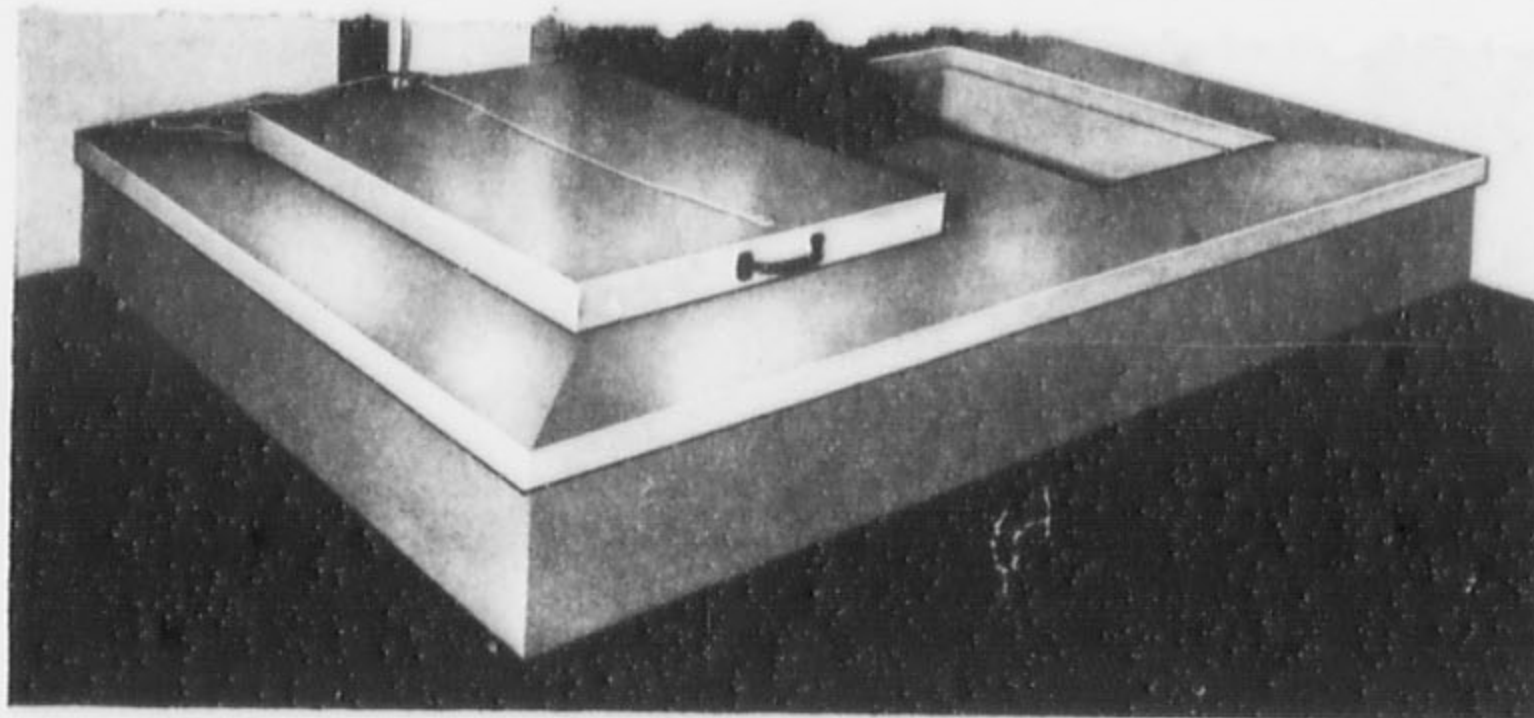
Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

I. Automatic 4 can cooler set in type358.00

I. Automatic 4 can cooler portable type .. 457.00

The difference is that with the first one must build a tank. The second unit can be transported from place to place.



DOWN SHE GOES!

With a Wood's Electric Cooler you get F-A-S-T, D-E-P-E-N-D-A-B-L-E milk cooling at all times—the type of cooling that the up-to-date dairy farm has to have. Thousands of leading Canadian dairy farmers use the Wood's Cooler for just this reason.

F-A-S-T

Rapid circulation of the water is the reason for the high efficiency and fast work of the Wood's Milk Cooler. This rapid circulation of the water carries the heat away from the milk as fast as it comes through the can—and carries it to the coils quickly, preventing ice formation which would slow up the cooling process. This principle makes Wood's the fastest and most economical cooler.

Milk must be cooled in a short time—1 to 1½ hours, if bacteria growth is to be retarded. The Wood's Automatic Circulating Cooler brings the temperature down below 50° in one hour. Agricultural College reports show that coolers which agitate the water take twice as long to cool the milk to the same temperature. Still water coolers take three times as long to do the same job.

S-U-R-E

"Positive circulation gives positive results." The Wood's Electric Milk Cooler is acknowledged as the leader for reliable, fast, economical and trouble-free cooling. It is built to meet Canadian requirements—by the W. C. Wood Company—Canada's pioneer manufacturers of electric farm equipment—a company which is in touch every day with Canadian farmers and their needs. The automatic features of the Wood's Cooler take the guess out of milk cooling.

SIZES

Standard Wood's Automatic Coolers are constructed in several sizes, to accommodate 4 cans, 6 cans, 8 cans, 12 cans, 16 cans, 20 cans and 24 cans. They are factory assembled, tested before shipping and are delivered complete in every way, including racks and baffles for the bottom of the tank and the necessary switches. The mechanical parts of the cooler are assembled on a rigid base which is built to mount right on top of the tank. The cooling coil is immersed in the tank water, and base fastened down, the electric circuit connected, and the machine is ready to go.

S. B. MILLER, DISTRIBUTOR

THE W. C. WOOD CO. Limited

Manufacturers of Electric Farm Equipment

HEAD OFFICE and FACTORY — — GUELPH, CANADA

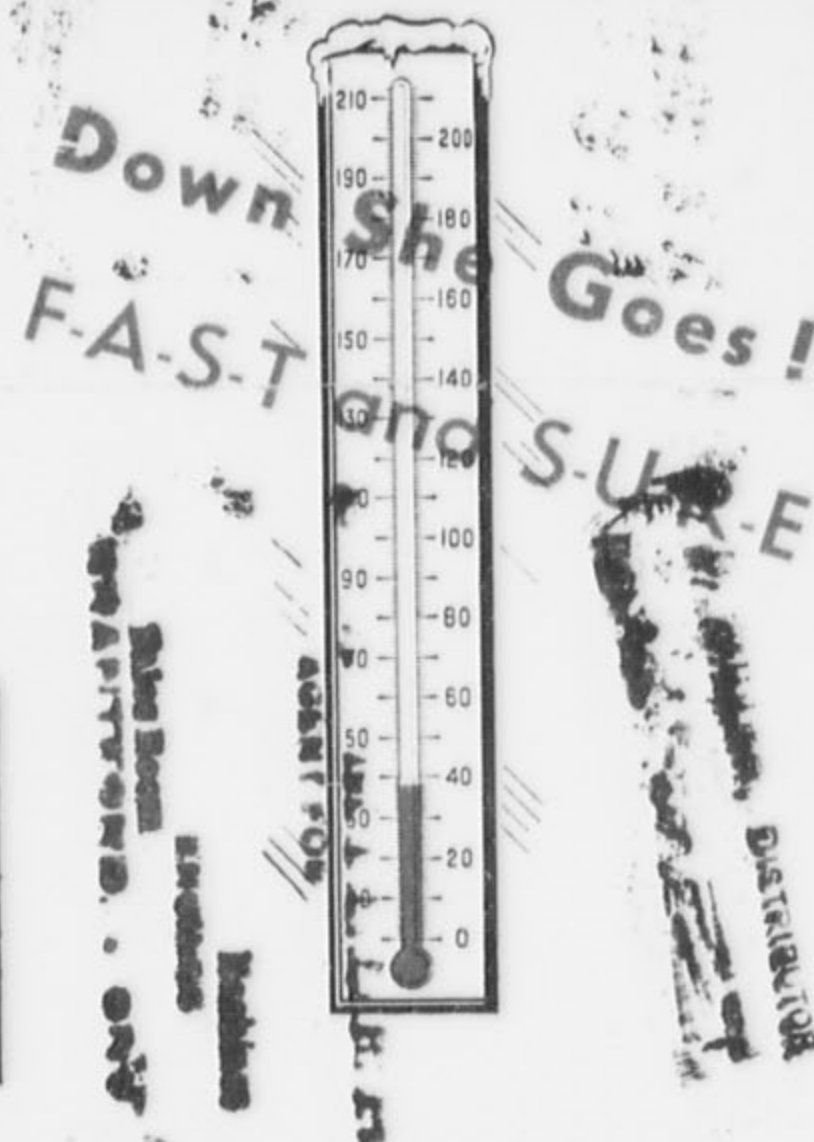
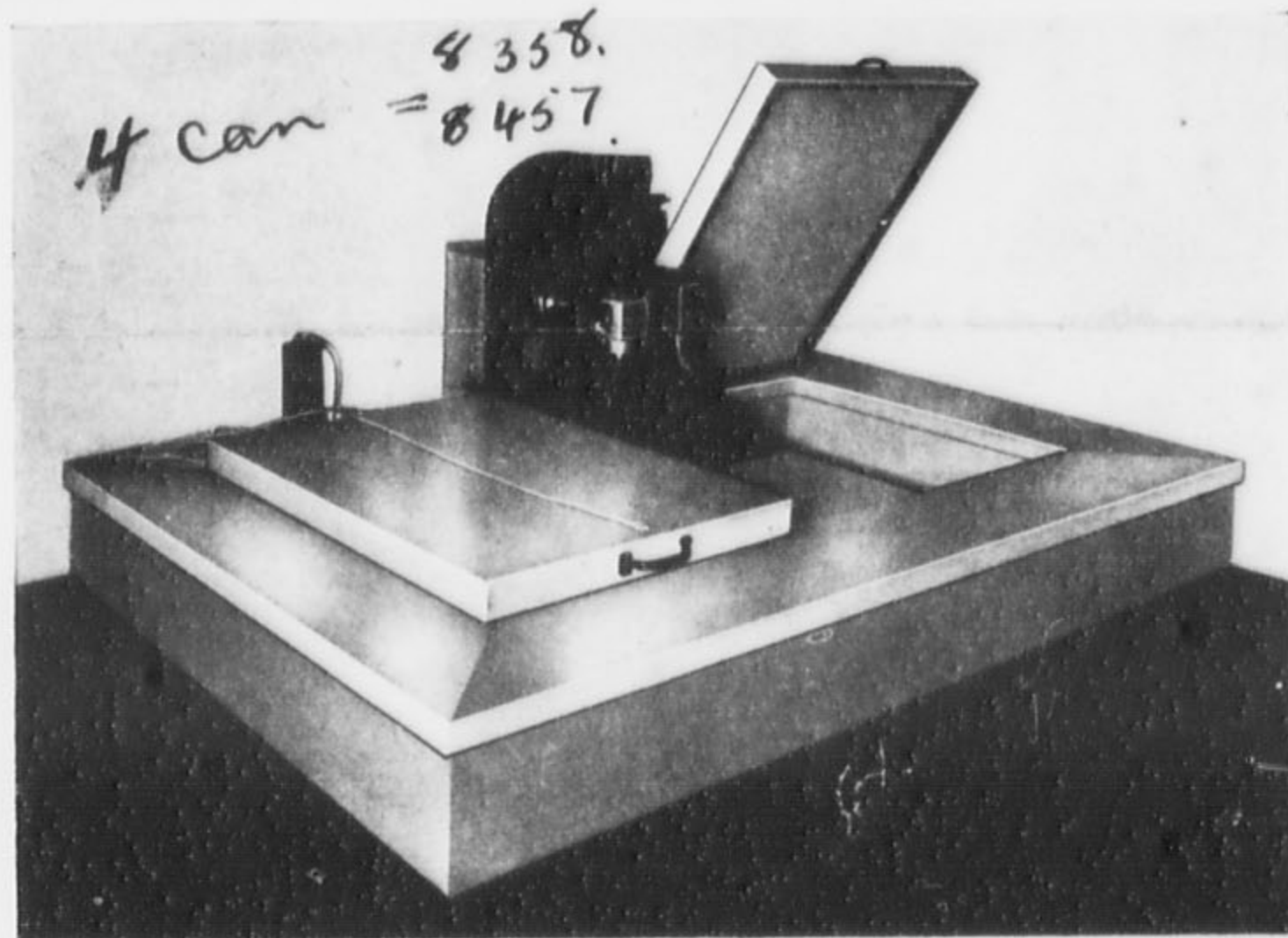
Indian Affairs. (RC 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

WOOD'S MILK COOLER

COOLS MILK BELOW 50°

IN ONE HOUR!



DOWN SHE GOES!

With a Wood's Electric Cooler you get F-A-S-T, D-E-P-E-N-D-A-B-L-E milk cooling at all times—the type of cooling that the up-to-date dairy farm has to have. Thousands of leading Canadian dairy farmers use the Wood's Cooler for just this reason.

F-A-S-T

Rapid circulation of the water is the reason for the high efficiency and fast work of the Wood's Milk Cooler. This rapid circulation of the water carries the heat away from the milk as fast as it comes through the can—and carries it to the coils quickly, preventing ice formation which would slow up the cooling process. This principle makes Wood's the fastest and most economical cooler.

Milk must be cooled in a short time—1 to 1½ hours, if bacteria growth is to be retarded. The Wood's Automatic Circulating Cooler brings the temperature down below 50° in one hour. Agricultural College reports show that coolers which agitate the water take twice as long to cool the milk to the same temperature. Still water coolers take three times as long to do the same job.

S-U-R-E

"Positive circulation gives positive results." The Wood's Electric Milk Cooler is acknowledged as the leader for reliable, fast, economical and trouble-free cooling. It is built to meet Canadian requirements—by the W. C. Wood Company—Canada's pioneer manufacturers of electric farm equipment—a company which is in touch every day with Canadian farmers and their needs. The automatic features of the Wood's Cooler take the guess out of milk cooling.

SIZES

Standard Wood's Automatic Coolers are constructed in several sizes, to accommodate 4 cans, 6 cans, 8 cans, 12 cans, 16 cans, 20 cans and 24 cans. They are factory assembled, tested before shipping and are delivered complete in every way, including racks and baffles for the bottom of the tank and the necessary switches. The mechanical parts of the cooler are assembled on a rigid base which is built to mount right on top of the tank. The cooling coil is immersed in the tank water, and base fastened down, the electric circuit connected, and the machine is ready to go.

S. B. MILLER, DISTRIBUTOR

THE W. C. WOOD CO. Limited

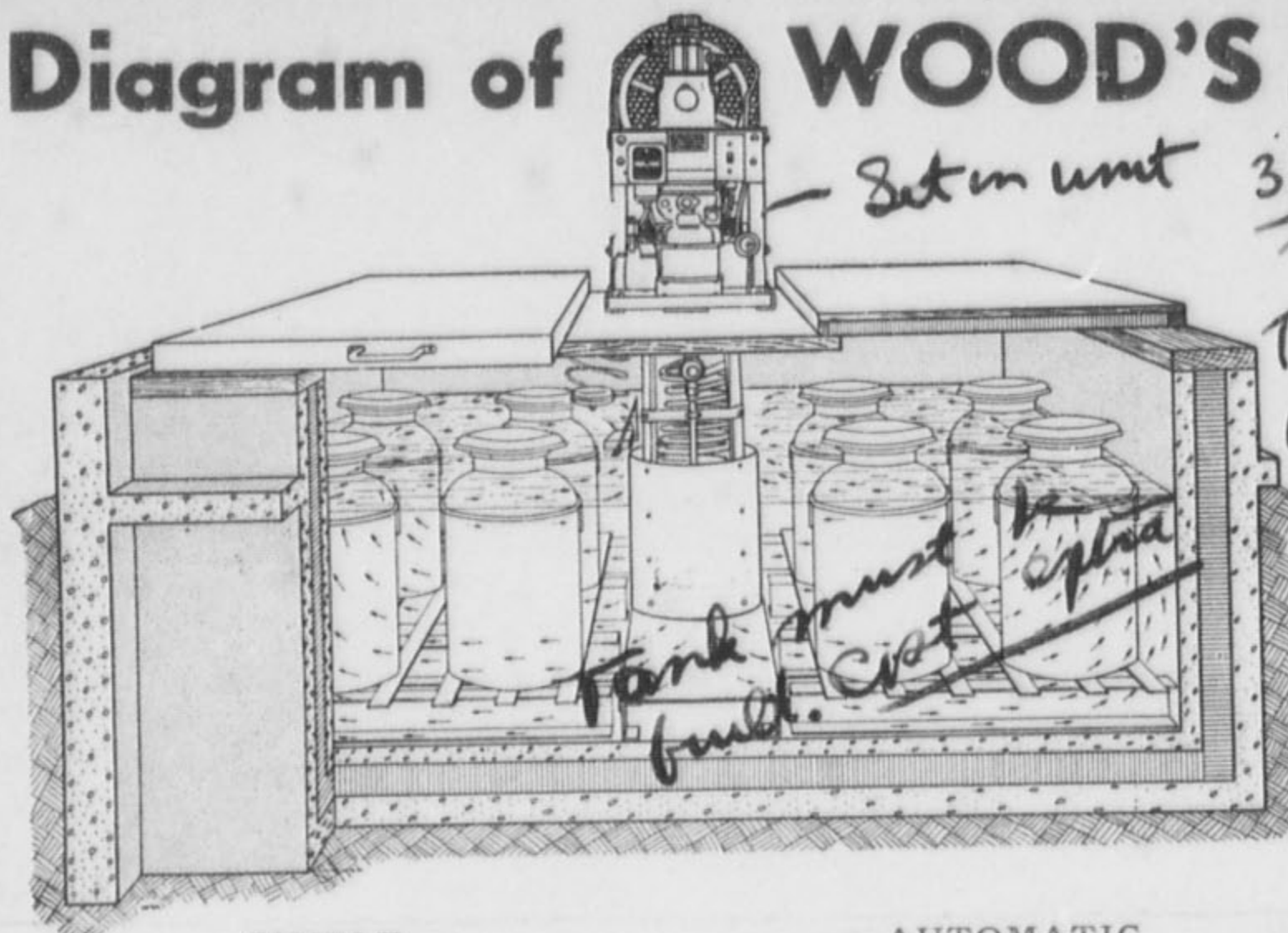
Manufacturers of Electric Farm Equipment

HEAD OFFICE and FACTORY — GUELPH, CANADA

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Diagram of WOOD'S MILK COOLER



SECTION OF AN EIGHT CAN COOLER

The propeller at the bottom of the cooling unit draws the water down and through the coils. Immediately under the cooling unit there is a baffle plate, which directs the water as it leaves the propeller horizontally out between the channels under the cans. This causes the water to circulate up and around the cans, as indicated by the arrows, and to absorb heat from the cans as it travels back to the top of the cooling coil, completing the circulation cycle. This circulation is so complete that a uniform temperature is maintained in all parts of the tank. Therefore all the cans cool down in the same time.

SIMPLE

There is only one moving part inside the tank, the propeller and its shaft. The propeller shaft has one water lubricated bearing inside the tank. The walls and bottom of the tank are free from all obstructions. This makes cleaning easy and it permits simple tank construction. The racks can be lifted out and the whole inside of the tank may be cleaned as easily as the inside of a pail.

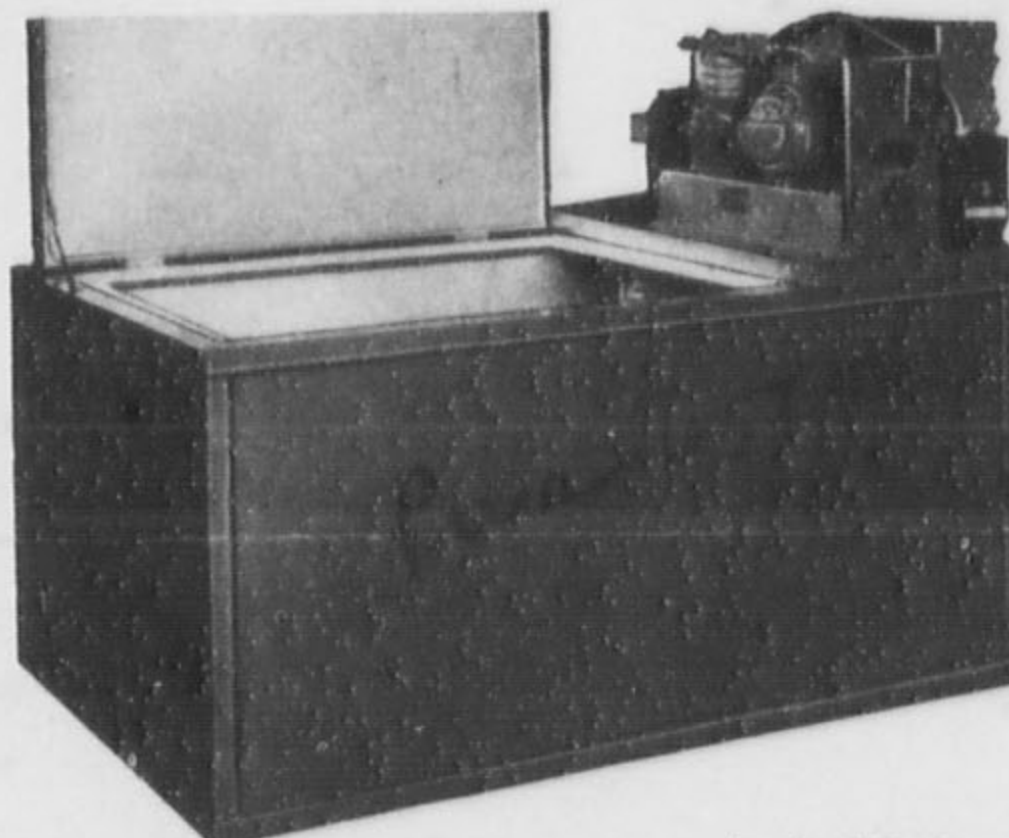
AUTOMATIC

Wood's Milk Cooler being entirely automatic, all the dairyman has to do is to set the cans in the tank and close the lid. The Cooling Coil, with its controlled circulation, does the rest. The night's milk does not have to be removed from the tank to cool the morning's milk. There is ample space for surplus milk.

EFFICIENT

No ice on coils to act as an insulator; positive circulation to transfer heat from milk to coils. High air velocity through large capacity condenser; automatic expansion valve which gives maximum capacity for power of motor. These engineering features keep the power demand low. Less than 1 Kilowatt hour of electricity per can of milk cooled under normal conditions.

WOOD'S PORTABLE COOLERS



These machines embody the same mechanical features as our automatic drop-in type Cooler, as illustrated above the portable Cooler.

Wood's fully automatic, circulating type Coolers are made in sizes to hold 4, 6 and 8 cans and also 12 cans when required. Outside measurements as follows: 4-can size, length 40", width 37", height 32"; 6-can size, length 60", width 37", height 32"; 8-can size, length 80", width 37", height 32".

WOOD'S ICE COOLERS

To meet the demand for lower-priced equipment than the automatic type of cooler, the Wood's Ice Forming Milk Cooler is available in 4, 6 and 8-can sizes. It forms a large cake of ice in the cooling tank. The cooler, being manually operated, you simply turn the switch and Hydro puts the ice in the tank. The milk cans are set in the water, close to the ice, for fast cooling. The motor, compressor and other mechanical parts are of the same high quality as used in the Wood's Automatic Cooler. An agitator and automatic control are available as extras when desired.

COOLER TANKS

To complete the service which we are able to provide farmers purchasing cooler equipment, we supply complete specifications for the construction of concrete tanks, and are able to supply interlocking treated insulation of the correct size as well as the insulated lids, and the necessary tank accessories including: counter weights and pulleys, drainage tap and cleanout, overflow pipe and brass couplings, etc. The Wood's factory representatives are qualified to supervise the construction of tanks and the necessary steel forms are available for a nominal fee.

THE WOOD'S MILKER

Thoroughly dependable and satisfactory in operation, the Wood's Milking Machine will cut your milking time in half. It is simple to operate and does a thorough job of milking your cows and holding them up to production. Our many years' experience in the farm equipment field enable us to manufacture and sell the Wood's Milker at a very attractive price. Information gladly sent.



WOOD'S FARM FREEZERS

We are again manufacturing "Wood's Farm Freezers", a real asset for storing meats, fruits and vegetables at zero temperatures. Write us for further information.

Canada's Pioneer Manufacturers of Electric Farm Equipment

FEED GRINDERS + MILK COOLERS + MILKERS + OAT ROLLERS + ELECTRIC FENCERS

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

June 23, 1949.

To the Departmental Purchasing Agent, Ottawa,

File: 466-5

Please furnish the following Supplies for use of.....

Vote 516 Primary 12-415 Object Date Required

Ship to The Principal, Mohawk Indian Residential School, Brantford, Ontario.

Mail invoices to Lt. Col. E.P. Randle, Indian Superintendent, Brantford, Ontario.

Purpose for which required.....

QUANTITY		UNIT PRICE	TOTAL
1	Automatic 4 Can Milk Cooler, Portable Type		
	P.O. 46650 15/8/49		
	NOTE: We are ordering the above on the recommendation of the Medical Officer, the Indian Superintendent and the Principal of the Mohawk Residential School in order to ensure cleanliness of the milk served to the pupils attending this school. Attached is a folder showing the type of machine required and you will note it is sold by the Cockshutt Plow Company in Brantford.		

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

[Signature]

APPROVED—

For Director

- (1) Group requisitions for equipment, supplies and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
- (2) Avoid issuing requisitions for one item only, except in cases of emergent necessity.
- (3) Furnish exact details of product required.

Form 37a—R.3919—3908

This space for use of Head Office only

Requisition No.....

Order No.....

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

B. F.
July 1874
to write Principal
- Au Council's letter
AP

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

FIELD SERVICE



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Brantford, Ontario



PLEASE QUOTE

FILE 100(32)

29405

Indian Affairs Branch, Dept. Mines and Resources, Ottawa.

In connection with the contract to paint the Mohawk Institute
(Your File 466-5 (E.1)) may this office please receive an accountable
advance of \$1,000.00 to assist Robert Styres, the Contractor, to pay
labour.

Lt.-Col. E. P. Randle
WLL:GJ

Indian Superintendent

*See Randle's
letter of Apr 14/49
re same price as for
quoted load
pennings
PP*

E. P. Randle

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

C.T. 17A

100,000-9-48

DEPARTMENT Mines and Resources

BRANCH Indian Affairs

DATE July 5, 1949

DEPT. NO.

FILE NO.

TREAS. NO.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:-

CHEQUE NO.	IN FAVOUR OF	AMOUNT
	Six Nations Indian Agency Trust Account	\$1000 00
	and send to	
	Lt. Col. E.P. Randle, Superintendent, Indian Agency, Brantford, Ontario.	
	Note: In memorandum dated June 28th, 1948 the Minister approved the expenditure of \$1100.00 for labour for painting the exterior of the Mohawk Institute.	

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—
ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Accountable advance for labour for painting the
exterior of the Mohawk Institute.

CHARGE TO { VOTE 516 ENC. NO.
ALLOTMENT 10-691
SUB-ALLOTMENT

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS
NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Indian Affairs

July 5, 1949

516

49 50

10-691

#466

Labour Painting the exterior Mohawk Institute

\$1000 00

note: In memorandum dated June 28th, 1948, the Minister approved the expenditure of \$1100.00 for labour for painting the exterior of the Mohawk Institute.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

466-5 (E1)

, July 15, 1949.

Rev. W.J. Zimmerman, M.A., B.D.,
Principal,
Mohawk Institute,
Brantford, Ontario.

Dear Mr. Zimmerman:

With reference to previous correspondence, the Departmental Purchasing Agent has been requested to purchase an automatic 4 can milk cooler, portable type. It is hoped that he will secure this in the near future.

May I point out that a cooler alone does not entirely solve the problem of maintaining a fresh, cool, clean flavoured milk supply, free from odour. It is also necessary for those responsible for milking to make certain that udders and hands are clean and that proper straining precautions are taken. Otherwise, even after cooling, freshness and freedom from odour cannot be maintained.

Carelessness and indifference in connection with handling milk must be avoided. When the cooler is placed in use it is essential that those handling the milk realize that milking and proper straining equipment must be maintained. Milk should not be dumped in to milk cans through wire screens, simply because there is a cooler available.

A copy of this letter is being forwarded to Indian Superintendent Randle.

Yours truly

Bernard F. Neary,
Supt. of Indian Education.

PP:MMcN

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

① Mohawk ^{E65}
Disks for
2 classrooms

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

466-5 (E6)

, July 29, 1949.

Rev. W.J. Zimmerman,
Mohawk Institute,
Brantford, Ontario.

Further to our telephone conversation, I have checked our file on desks for the school and find that we purchased forty desks, 2 teachers' desks and chairs in September 1948 and twenty-two desks in June 1949.

Would you please advise me whether you have requested more desks or whether you find now that more are required.

In the later instance, it will be in order for you to requisition for the number required.

Bernard F. Neary,
Supt. of Indian Education.

MYT/HM

WMA

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

466-5

6225

E-1

August 2, 1949.

Colonel B. F. Neary,
Superintendent of Education,
Indian Affairs, Ottawa.



My dear Colonel:

In connection with desks for the Mohawk Institute I acknowledge receipt of those already received and many thanks.

The point I was drawing to your attention was that with five teachers we would require further seating accommodation than what we now possess. The two rooms in the main building do not possess school seats. The single seats have been placed in the school-room occupied by Mrs. Anderson. Colonel Randle had expressed disapproval of the double seats.

Inspector Webster has spoken of two auxiliary classes; one senior and one junior. These classes are to be held in the main building. Mr. Webster recommends no more than 20 pupils per auxiliary class. In view of Mr. Webster's desires I requisition 40 desks for both rooms.

Do you feel that one night per week and one week-end per month is an excessive request for the teachers in addition to their class-room work? One night duty is from 4 P.M. to 10 P.M. and one week-end is from Sat. noon until Sunday night.

Will you be visiting in this area since I believe there are a number of points the Col. and I wish to discuss with you.

Yours truly,

W. J. Zimmerman
Rev. W. J. Zimmerman,
Principal.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

466-5

(E)

August 9, 1949.

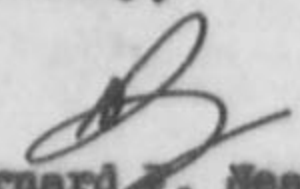
Reverend W. J. Zimmerman,
Principal,
Mohawk Indian Residential School,
Brantford, Ontario.

Dear Mr. Zimmerman:

In view of your request, we are ordering
25 large desks and 15 medium size desks for your school.
I feel the times mentioned in your letter of August 2 for extra
work for the teachers are quite reasonable and should not
prove any stumbling block.

I cannot as yet advise when I will be in the
Brantford area. I have yet to visit any schools in New Bruns-
wick and will be spending the first two weeks of September in
that province. I will be inspecting schools in Northern
Ontario (which I have yet to visit) in the latter part
of September.

Yours sincerely,


Bernard A. Neary,
Superintendent of Education.

BWA/AM

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

ACQUISITION FOR SUPPLIES

August 11, 1949.

File: 466-5 (E6)

Please furnish the following Supplies for use of.....**Mohawk Indian Residential School**.....

Vote.....516.....Primary.....12-415.....Object.

Date Required.

Vote.....216.....Primary.....
Ship to.....**Rev. W.J. Zimmerman, Mohawk Indian Residential School,**
.....**Burlington, Ontario.**

Mail invoices to.....Lt. Col. E.P. Randle, Indian Superintendent, Brantford, Ont.

Purpose for which required.

Purpose for which required.....		UNIT PRICE	TOTAL
QUANTITY			
25	MoXable Chair Desks (large)		
15	" " (medium).		

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Director

- (1) Group requisitions for equipment, supplies and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
- (2) Avoid issuing requisitions for one item only, except in cases of emergent necessity.
- (3) Furnish exact details of product required.

This space for use of Head Office only

Requisition No.....

Order No.....

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

Form No. I.A. 508A

TREASURY ONLY

1013-(32)

CHEQUE No.

DATE

Pay to..... **Searle & Co. Ltd.**.....

Address..... **Brantford, Ont.**.....

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. 2035-1501 dated 10/1/50

Letter, File No.
1013-(32)
VOUCHER No.

DATE..... 12 Aug. 1949

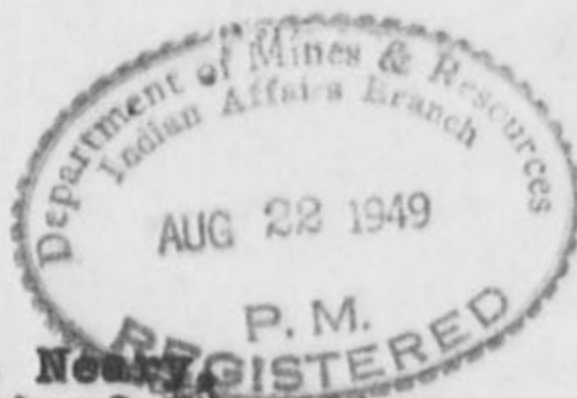
Agent

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

466-5

[Handwritten signature]



August 20, 1949.

10321

Colonel B. F. Neary,
Superintendent of Education,
Indian Affairs, Ottawa.

Dear Colonel Neary:

In connection with the desks required for the two new rooms I failed to remember two teacher's desks. The old desks are not fit for use.

You will be glad to know that the painting has been completed and we are very pleased with the job. The building looks wonderful. The wiring is coming along and they expect to be finished in time in the building.

Yours sincerely,

W. J. Zimmerman
Rev. W. J. Zimmerman
Principal.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

REQUISITION FOR SUPPLIES

August 25 1949

Please furnish the following Supplies for use of..... **Mohawk Indian Residential School**

Vote 516 Primary 12 Object 415 Date Required _____

Vote.....7-1.....Primary.....Object.....
Ship to.....Rev. W.J. Zimmerman, Mohawk Indian Residential School ,
Brantford, Ontario.

Mail invoices to.....

Purpose for which required.....

[illegible]

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

for Director

- (1) Group requisitions for equipment, supplies and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
- (2) Avoid issuing requisitions for one item only, except in cases of emergent necessity.
- (3) Furnish exact details of product required.

Form 37a-R.3919-3908

This space for use of Head Office

Requisition No.

Order No.....

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 5)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

Indian Affairs
School Files

(RG 10, Volume 6201)

File 466-5, part 1

Six Nations Agency - Mohawk Residential
School - Building Maintenance - Accounts -
Supplies. 1922 - 1924.

File 466-5, part 2

Six Nations Agency - Mohawk Residential
School - Building Maintenance - Accounts -
Supplies - General Administration. 1924 -
1930.

File 466-5, part 3

Six Nations Agency - Mohawk Residential
School - Building Maintenance - Accounts -
Supplies - General Administration. 1930 -
1935.

File 466-5, part 4

Six Nations Agency - Mohawk Residential
School - Building Maintenance - Supplies -
Accounts - General Administration. 1936 -
1939.

File 466-5, part 5

Six Nations Agency - Mohawk Residential
School - Building Maintenance (Photos) -
Accounts - Supplies - General Administra-
tion. 1939 - 1949.

File 466-5, part 6

Six Nations Agency - Mohawk Residential
School - Building Maintenance - Accounts -
Supplies. 1948 - 1949.

File 466-9, part 1

Six Nations Agency - Mohawk Residential
School - School Land - Maps. 1922 - 1949.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

FILE NO. ,466-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

SUBJECT

MOHAWK
RESIDENTIAL SCHOOL
BUILDINGS, ACCOUNTS, ETC.

VOLUME

2

FROM
AUG 1948
TO

FILE NO. 466-5 VOL. 2

REFERENCE				DISPOSAL			
REFERRED TO	BY	REMARKS	DATE	PA OR BY	BY	DATE	FOR RECORDS USE
E4	CR-10	V-1354 V-1356	14-11	PA	LD	15/11/49	16/11
E1	CR-10	12277	18/11	PA	LD	30/11/49	
		Director (Please sample)		PA	CH	2/12	
E4	CR-10	V-1399 V-1398	2/12	PA	LD	5/12	9/12
				PA	LD	15/12	16/12
E1	CR-10	1208	5/1	PA	LD	2/1/50	2/1/50
E4	CR-10	V41 V27	18/1	PA	LD	20/1/50	
E1	CR-10	4892	21/1	PA	LD	14/3	
DIA	E	Feb 10-90		PA	LD	26/1/50	
E	CR-10	6956	30/1	PA	LD	8/2/50	
E	CR-10	7576	9/2	PA	LD	10/2/50	
E1	CR-10	8356	9/2	PA	LD		
DIA	E	Submission to Council	10/2/50	PA	LD	11/2/50	
E-1	CR-13	Letter 10562	16/2	PA	LD	17/2/50	17/2
E	CR-10	13220	27/2	PA	LD	15/3/50	
E	CR-10	1219(32)	2/3/50	PA	LD	9/3	4/3
		Director's Signature Please	15/3/50	PA	LD	20/3/50	

DO NOT WRITE BELOW THIS LINE

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

FILE NO. 466-5 Vol. 2.

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

SUBJECT

MOHAWK
RESIDENTIAL SCHOOL

BUILDINGS, ACCOUNTS, ETC.

VOLUME

2

FROM

Aug. 14/48

TO

FILE NO. 466-5 (Vol. 2)

REFERENCE				DISPOSAL			
REFERRED TO	BY	REMARKS	DATE	PA OR BY	DATE	FOR RECORDS USE	
5-1	SM	Memo	31/5/48	PA	31/5	31/5	
E4 CR19		V. 680(32)	1/6	P.A.	1/6/49	1/6/49	
E1 CR19		25181	14/6	PA	14/6	14/6	
			22/6	AF	P.P.	14/6	
E1	CP	26593	21/6				
E4	CP	V. 757	1/6/49	P.A.	21/6/49	21/6/49	
		To write in re cooling	21/6/49	PA	21/6/49	21/6/49	
E1	SM	29405	8/8	PA	8/7	8/7/49	
E1	SM	Note B7	8/8	PA	18/7	18/7	
E1 CR19		6225	8/8				
E6 E		Order desks		PA	10/8	11/8	
E1 CR19		PO 46650	11/8	P.A.	15/8/49	15/8	
E4 CR19		V. 1073-(32)	20/8	P.A.	22/8/49	22/8	
E CR19		10321	24/8	PA	25/8		
E-1 CR19		47682	7/9	PA	19/9/49		
E1 CR19		47892	14-9	PA	15/9/49	15/9	
E4 CR5		1117	20/9	PA	22/9		
E-1 CR5		16520	" "	PA	25/9		
E-4 CR5		1123	22/9	P.A.	24/9		
E4 CR5		1140, 1142	23/9	P.A.	24/9		
E - CR5		17215	23/9	PA	24/9	24/9	
E4 CR19		V. 1197	30/9	P.A.	30/9	30/9	
E4 CR19		V. 1236	5/10	P.A.	6/10		
E4 CR19		PO 49081	11/10	PA	11/10	11/10/49	
E CR19		3461	13/10	PA	17/10		
		request	22/10	PA	22/10	25/10	

DO NOT WRITE BELOW THIS LINE

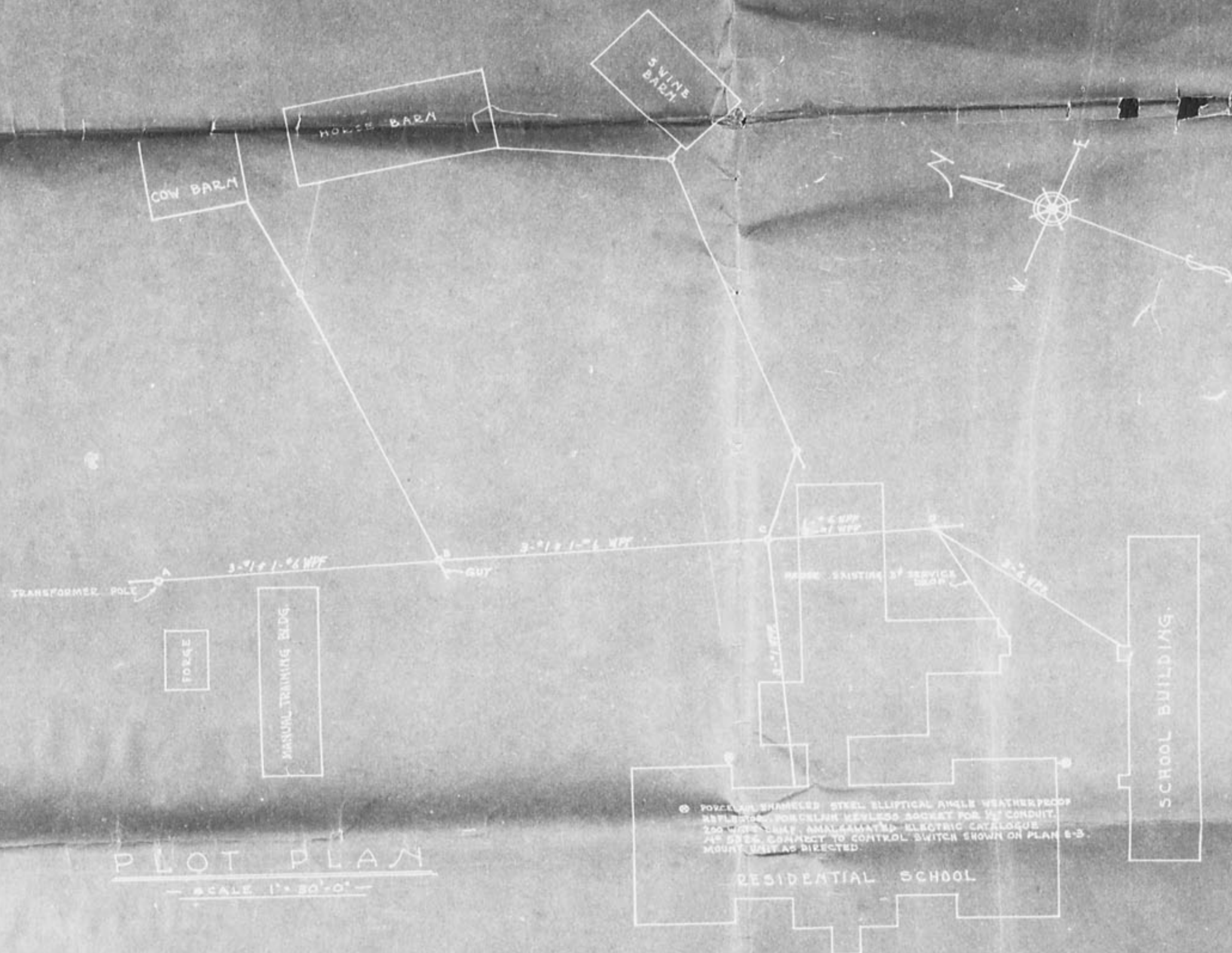
Indian Affairs. (RG 10, Volume 6201, file 466-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

CEILING OUTLET 4" OCTAGONAL GALVANIZED STEEL OUTLET BOX STEEL WAS NUTTED
WITH STUD & LOCKWUT.

NOTE
REUSE EXISTING CEILING OUTLET & SWITCH BOXES IF IN GOOD CONDITION.

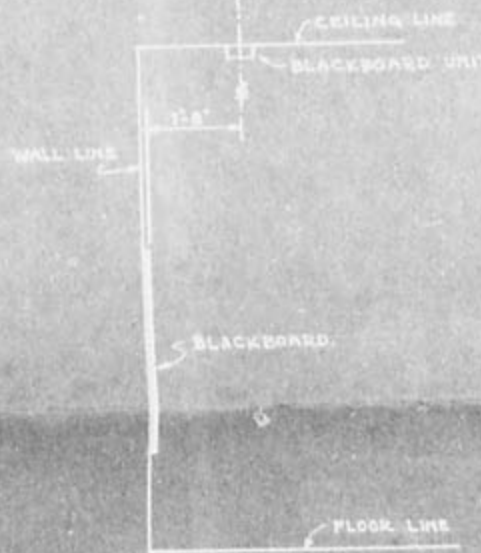
- ② SERVICE ENTRANCE SWITCH 60 AMPS. 125/250 VOLT 3 BRN. MOUNTED ON 1" X 4" X 1/2" WOODEN MOUNTING PANEL SUPPLIED BY POWER COMPANY.
- ③ 12" CIRCUIT LIGHTING PANEL SURFACE MOUNTED 125/250 VOLT 3 WIRE S.M. MAINS LUGS ONLY. 2 WIRE 125 VOLT BRANCH CIRCUITS WITH 15 AMPERE PLUG FUSES.
- ④ WOODEN MOUNTING PANEL.



PLOT PLAN
SCALE 1" = 50'-0"

NOTES

1. REPLACE EXISTING POLES 'A' & 'C' WITH CREOSOTED 80 FT. POLES.
2. PROVIDE NEW 80 FT. POLE 'D' & EXTEND TO SCHOOL BUILDING WITH 3/4" DOUBLE BRAID WEATHERPROOF WIRE.
3. BUY POLES WHERE SHOWN OR AS REQUIRED.
4. REPLACE RESIDENTIAL SCHOOL FEEDER CONDUCTORS WITH 3" 1 & 1" 2" DOUBLE BRAID WEATHERPROOF CONDUCTORS & REPLACE OTHER DISTRIBUTION CONDUCTORS AS DIRECTED BETWEEN POLES 'A', 'B' & 'C' WHERE INSULATION IS DEFECTIVE.



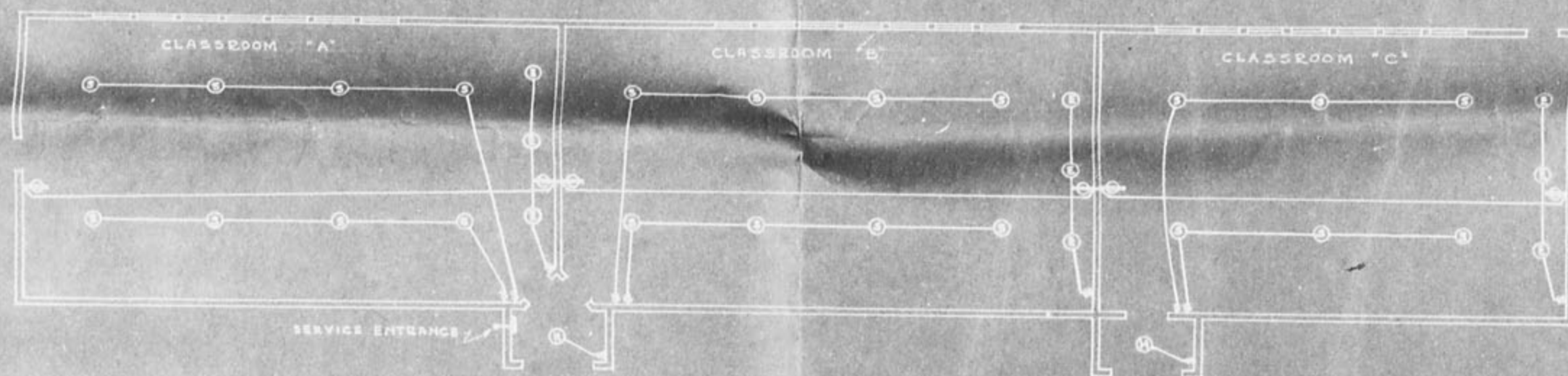
BLACKBOARD LIGHTING DETAIL
NOT TO SCALE

Drawn By: M.J.R.
Checked By: J.S. Mills
ARCHITECT

ENGINEERING & CONSTRUCTION DIVISION
LANDS & DEVELOPMENT SERVICES BRANCH
DEPARTMENT OF MINES & RESOURCES
OTTAWA, CANADA
JULY 1948
CHIEF ENGINEER

MOHAWK INSTITUTE
BRANTFORD, ONTARIO.

PLOT PLAN AND SCHOOL BUILDING.	INDEX NO 876	SHEET NO E-4
--------------------------------------	-----------------	-----------------



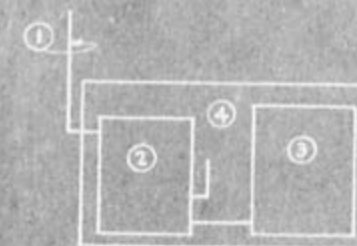
SCHOOL BUILDING SCALE $\frac{1}{8}'' = 1'-0''$

WIRING SYMBOLS

- SINGLE POLE 15 AMPERE 125 VOLT TUMBLER SWITCH. MOUNT 4'-6" ABOVE FLOOR, IN GALVANIZED STEEL SECTIONAL SWITCH BOX.
- PLUG RECEPTACLE, DUPLEX, 15 AMPERE 125 VOLT. MOUNT 12" ABOVE FLOOR, IN GALVANIZED STEEL SECTIONAL SWITCH BOX.
- ⊙ IN CLASSROOMS "A" AND "B" USE 150 WATT LAMPS INSTEAD OF WATTAGE SPECIFIED.
- WIRING SHOWING SWITCHING ONLY. USE 2 # 8 CONDUCTOR # 12 GAUGE B.X. CABLE, AS REQUIRED, ARRANGED WITH MAXIMUM OF 1500 WATTS PER CIRCUIT. BALANCE CIRCUIT LOADING AT PANEL AS CLOSE AS POSSIBLE.
- ⊙ CEILING OUTLET. 4" OCTAGONAL GALVANIZED STEEL OUTLET BOX. STEEL BAR HANGER, WITH STUD & LOCKWIT.

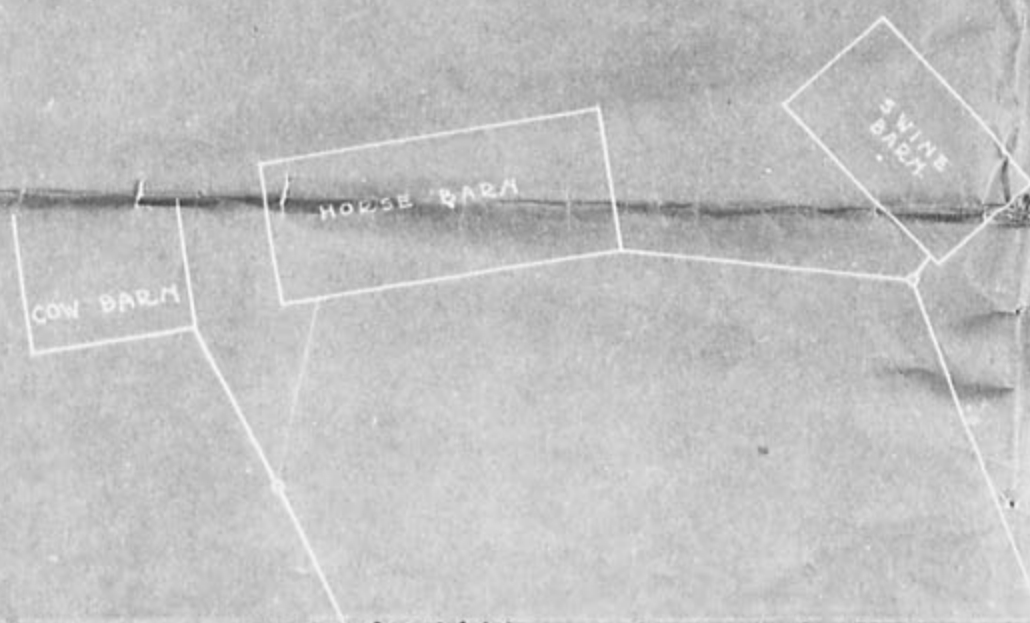
NOTE

REUSE EXISTING CEILING OUTLET & SWITCH BOXES IF IN GOOD CONDITION.



SERVICE DETAIL NOT TO SCALE

- ① SERVICE ENTRANCE STANDPIPE. 1"-3"-6". TERMINATE IN "F" TYPE CONDULET.
- ② SERVICE ENTRANCE SWITCH 60 AMPS. 125/250 VOLT 3 P.S.M. METERING TYPE. CONNECT METER SUPPLIED BY POWER COMPANY.
- ③ 15 CIRCUIT LIGHTING PANEL. SURFACE MOUNTED 125/250 VOLT 3 WIRE S.M. MAINS. LUGS ONLY. 2 WIRE 125 VOLT BRANCH CIRCUITS WITH 15 AMPERE PLUG FUSES.
- ④ WOODEN MOUNTING PANEL.



2 OF 2



DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

32-0-5

TO W. H. Turnbull and Son,
Brantford,
Ontario.

FILE NUMBER 83459-15/2

OTTAWA July 28, 1948.

SHIP TO

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

Rev. W. J. Zimmerman, Mohawk Institute,
Brantford, Ontario.

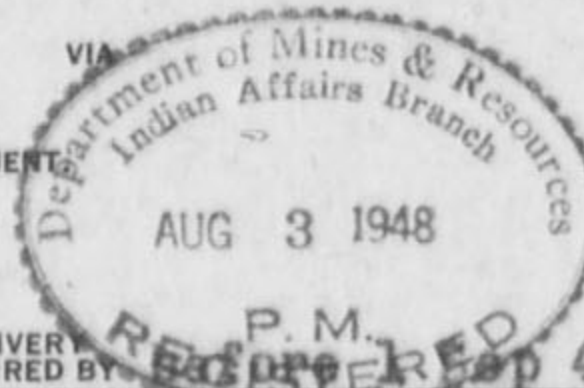
INVOICE TO

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND

4

COPIES AFTER SHIPMENT

Lt.-Col. E. P. Randle, Superintendent,
Indian Agency, Brantford, Ontario.



F.O.B.

QUOTATION OF

DELIVERY REQUIRED BY

P.M. RECORDED EXP 48.

QUANTITY	DESCRIPTION	UNIT	TOTAL
3 only	Model 520 Coal Heaters for three new class rooms at the Mohawk Institute	\$57.60	\$ 172.80



WMV/RA

VOTE	PRIMARY	OBJECT	ENCUMBRANCE NUMBER
516	12	415	1199

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

FOR COMPTROLLER OF THE TREASURY

W. M. VINCENT
DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING
OFFICER

NO.

32623

THIS ORDER NO. TO APPEAR ON
ALL PACKAGES AND INVOICES.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

99 Colborne Street

A. G. GOLDIE

'Phone 375

W. H. TURNBULL & SON

Chas. W. Turnbull

HARDWARE and STOVES

BRANTFORD, Ont., *August 31* 19*48*

M

Lt. Col. E. P. Doolittle

Supr. Indian Affairs
Indian Affairs

Aug 7 3 *Model 520 Coal Stoves* 172 *80.*

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

TREASURY ONLY

CHEQUE No.

DATE

No. 1072(32)

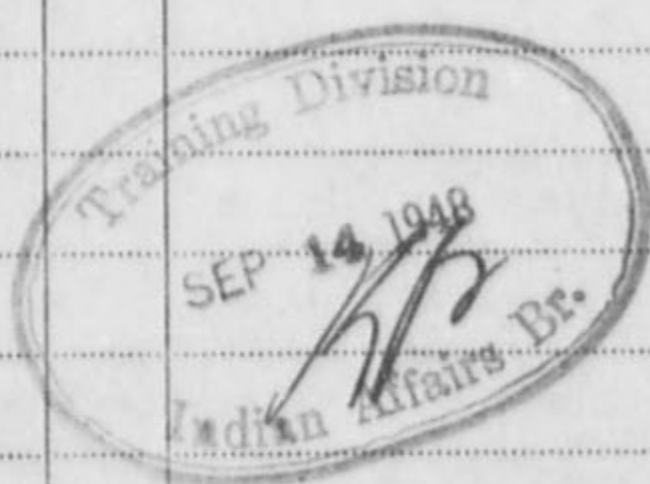
Pay to.....A. G. Goldie, Hardware.....

Address.....99 Colborne St.,.....

Brantford, Ontario

EXD

DATE	SERVICE	AMOUNT
	Purchase Order 83459-15/2, July 28/48.	
Aug. 7/48	To supplying 3 Model 520 Coal Heaters for Mohawk Institute	\$172.80
	As per account attached	



I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. PO. 83459-15/2 dated July 28/48

VOUCHER No. 1072(32)

DATE Sept. 13/48

Agent

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Chauncy Burnham
Ohswek~~on~~ Ont.

Sept. 9/48

In Account with - Indian Affairs Branch.

placing approximately 36 squares of insul-brick
siding on outside walls, and painting inside with
one sealecoat and two coats of paint, and painting
outside with two coats - - - - -

\$300.00

RECEIVED PAYMENT

Chauncy Burnham

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Form No. I.A. 506A

CHEQUE No.

No. 1089(32)Credit DATE

Pay to Six Nations Indian Agency Trust Account

Address Brantford, Ontario

An oval-shaped stamp from the Training Division, dated SEP 17 1948, with a signature across it. The text "Training Division" is at the top, "SEP 17 1948" is in the center, and "In Affairs Br." is at the bottom. A large, stylized signature is written across the date and the bottom text.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 32-0-5(E.1) dated June 24/48 *S. D. Smith*

VOUCHER No.....1089(32) CREDIT

DATE.....Sept. 15/48.....

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 6)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

Chauncey Burnham,
Ohsweke, Ont.

Sept. 9/48

In Account with - Indian Affairs Branch.

To changing windows, rebuilding walls from where
windows were removed, installing seats & blackboards,
building three 9-ft. cupboards and one heavy bench, &
supplying all lumber, hardware, etc. for any of the
above work -----

\$392.00

RECEIVED PAYMENT

Chauncey Burnham

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Form No. I.A. 506A

TREASURY ONLY

CHEQUE No.

DATE

No. 1090(32)Credit

Pay to.....**Six Nations Indian Agency Trust Account**

Address.....Brantford, Ontario

Department of Mines & Resources
 Insular Affairs Branch
 SEP 18 1948
 P.M.
 RECORDS

Letter, File No. 32-0-5(E.1) dated June 24/48

VOUCHER No. 1090(32) CREDIT

DATE Sept. 15/48

.....
Agent

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 6)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

Chauncy Burnham,
Ohsweken, Ont.

Sept. 9/48

In Account with - Indian Affairs Branch,

To building sidewalk from main buildings to entrance
of the three schoolrooms, and supplying all materials,
gravel, sand, cement, etc. ----- \$158.00

RECEIVED PAYMENT

Chauncy Burnham

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

TREASURY ONLY

CHEQUE No.

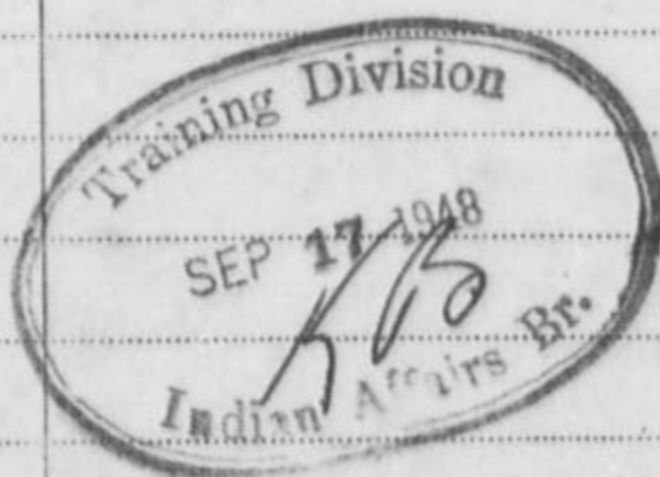
DATE

No. 1091(32) Credit

Pay to... Six Nations Indian Agency Trust Account

Address... Brantford, Ontario

DATE	SERVICE	AMOUNT
Sept. 9/48	Credit Voucher to account for Departmental Cheque No. W.35250(\$800.00) for work converting two former Army huts into Classrooms for Mohawk Institute: Shed for the purpose of building a building for the purpose of To building sidewalk from main buildings to entrance of three school-rooms, and supplying all materials, gravel, sand, cement, etc.	\$ 158.00



I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. 32-0-5(E.1) dated June 24/48

VOUCHER No. 1091(32) CREDIT

DATE Sept. 15/48

Agent

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OF THE
INDIAN Superintendent



PLEASE QUOTE
FILE 100 (32)

32-0-5
Brantford, Ontario
15th Sept. 1948.

Indian Affairs Branch, Dept. Mines & Resources, Ottawa.

With reference to your File 32-0-5 (E.1)
of the 24th of June, this office is submitting three
separate Credit Vouchers covering the cost of conversion
of two army huts into Schoolrooms at the Mohawk Institute.

As the work is now completed and the contractor
paid, may we please receive the balance of \$50.00, as to
date we have only received \$800.00.

Lt.-Col. E. P. Randle,
EPR/MB
Encl.

E. P. Randle
Indian Superintendent.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

C.T. 17A
100,000-5-46

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR
WHICH THERE ARE NO ACCOUNTS

DEPT. NO. 32-0-5 (E.1)

FILE NO.

TREAS. NO.

DEPARTMENT Mines and Resources

BRANCH Indian Affairs DATE September 17, 1948.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:-

CHEQUE NO.	IN FAVOUR OF	AMOUNT
	Six Nations Indian Agency Trust Account....	\$50.00
	Send cheque to: Lt.-Col. E.P. Randle, Indian Superintendent, Brantford, Ontario.	

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—
ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Additional amount required for labour in renovating
day schools in the Six Nations Agency. \$434

CHARGE TO { VOTE 516 ENC. NO.
ALLOTMENT 10-691
SUB-ALLOTMENT

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS
NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

TREASURY OFFICE APPROVAL

HEAD OF BRANCH

DEPUTY HEAD

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

~~32-0-5~~ (E.1)
32-0-5

September 25, 1948.

Lt.-Col. E.P. Randle,
Indian Superintendent,
Brantford, Ontario.

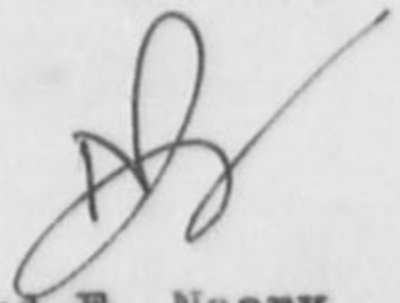
Re: Mohawk Institute

With reference to the above school, we would appreciate receiving as soon as possible reports on the following matters:

- (a) Our letter of August 4th enclosing drawings and specifications for revisions, alterations and additions to the electrical system at the Mohawk Residential School.

With this letter we forwarded a self-explanatory letter from Chief Engineer Mills and we have been awaiting receipt of competitive tenders.

- (b) Painting of the exterior of the school - in this connection I would refer you to my letter of July 5th and purchase order No. 32534.


Bernard F. Neary
Superintendent of Education.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Re: Mohawk Institute

Page 2.

As you know, outside painting should be done in dry warm weather, while now dew often falls at night, leaving the woodwork damp and unsuitable to paint, with the added danger of frost at night, which is also bad for fresh paint.

It is most regrettable that things did not work out smoothly for this work, but as you know, painters with equipment to handle a difficult job like the Mohawk Institute, are almost unobtainable, and we only managed to get our day schools done just in time, and they only required light ladders and equipment.

It is my opinion the work should now be left until next May, but if the Department wish, we could go ahead.

E. P. Randle

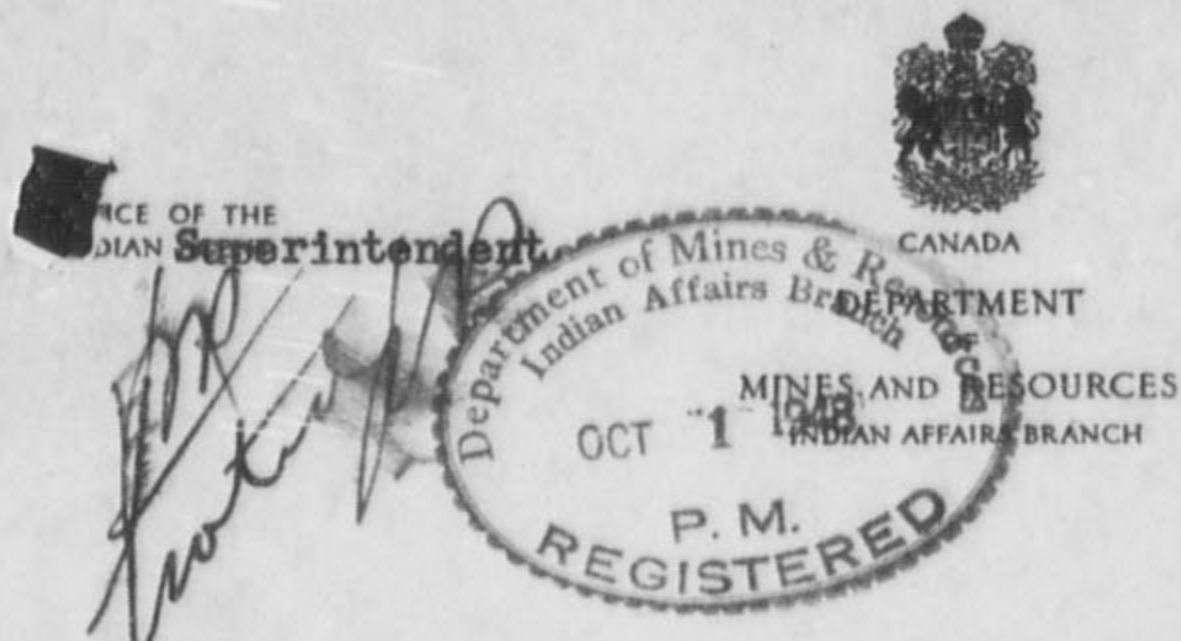
Indian Superintendent.

Lt.-Col. E. P. Randle,
EPR/MB

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5



20925

PLEASE QUOTE
FILE 100 (32)

Brantford, Ontario
30th Sept. 1948.

Indian Affairs Branch, Dept. Mines & Resources, Ottawa.

Re: Mohawk Institute.

In reply to your File ~~100-2-5~~ (E.1) of the 25th instant, you are advised as follows.

This office received your letter of the 4th of August on the 6th of that month, re the replacement of the Electrical system at the Mohawk Institute. On the 9th of August we wrote the following firms asking them that if they were interested, to call at the office for blue prints etc., which all did.

We also immediately informed them of the arrival of drawing E.4, on their being received here on the 23rd of August.

However, to date none of the firms have submitted estimates on the work, though by telephone conversations we understand they are all hoping to submit shortly their estimate of the cost.

The firms mentioned are - J.H. Turvey Electric Company, United Electric Company, Savory Electric Company, all of Brantford, and James Sinclair of Paris.

With regard to painting the exterior of the main building, it is regretted the work is not done. We advised Mr. Styres by phone immediately on receipt of your approval on the 5th of July, but he said he could not start for three weeks, as he was engaged on another large job.

In any case, at that time the Purchase Order for paint was not through, and we did not receive it until the 5th of August, when we contacted Styres, who in the meantime had taken on other work and could not state definitely when he could start, but thought towards the end of August.

However, he was not through until last week, and came into this office on Saturday morning, - but agreed with me it was not a favourable time to commence painting.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

466-5 (E2)

, October 22, 1948.

Rev. W.J. Zimmerman,
Principal,
Mohawk Residential School,
Brantford, Ontario.

We have checked with our
architects re plans 491 and 492. The records are
very incomplete and would not be of much help to
us here. Kindly send us the plans that you have
and we will have tracings made of them and complete
our records. This would permit us to study the
suggested changes and come to some conclusion of
what should be done.

We will be pleased to return
the plans to you after the tracings have been made.



Philip Phelan,
Chief, Education Division.

AJD/HM.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

466-5
OFFICE OF THE
INDIAN SUPERINTENDENT


CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 100 (32)



26224

Brantford, Ontario.
21st October, 1948.

Indian Affairs Branch, Dept. Mines & Resources, Ottawa.

Replacement of Electrical System,
Mohawk Residential School.

With further reference to your File 32-0-5 of the 4th of August with regard to the above, this office is now enclosing tenders from the Savory Electric and the J.H. Turvey Electric Company. We also understand the United Electric will be forwarding a tender within the next few days.

Please note the comment of the Savory Electric in their final paragraph with reference to Section 6, Clause (b).

This office is of the opinion that the Savory Electric are the most reliable of the firms that will tender.

G. A. Randle

Lt.-Col. E. P. Randle,
EPR/MB
Encl.

Indian Superintendent.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

466-5 (E.1)

Ottawa, October 29, 1948.

Memorandum:

DIRECTOR, LANDS & DEVELOPMENT SERVICES

Re: Electrical Alterations and Additions to the
Mohawk Institute, Brantford, Ontario. Your
file I.A. 1356-12.

Indian Superintendent Randle has forwarded
to us the enclosed tenders from Savory Electric and
J.H. Turvey Electrical Company.

He states that the United Electric will
be forwarding a tender within the next few days. He
also directs attention to a comment of the Savory
Electric in their final paragraph with reference to
Section 6, Clause (B) of the specifications.

Acting Director.

PP/MGD

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

TELEPHONES:
OFFICE - 60
HOUSE - 650

446-448 Colborne Street

Brantford, Ont., July 31st., 19 48.

IN ACCOUNT WITH

CROMAR CONSTRUCTION Co., Limited
GENERAL CONTRACTORS LUMBER DEALERS

M THE INDIAN OFFICE ,

Post Office Building, CITY.

July	12	1 large box perfatpe,				\$ 4.00
------	----	-----------------------	--	--	--	---------

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

466-5

Form No. I.A. 506A

TREASURY ONLY

CHEQUE No.

DATE

No. 1360(32)

Pay to.....**Crowar Construction Co. Limited,**.....

Address.....446 Colborne St.,.....

Brantford, Ont.

Training Division
DEC 1 1948
2
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No.....dated.....

VOUCHER No. 1360(32)

DATE.....**Nov. 22/48**.....

Agent

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**



CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE

FILE 466-5 (E.2)

OTTAWA , November 23, 1948.

Memorandum:

COLONEL NEARY.

Inspection of Mohawk Institute.

I visited this school accompanied by Superintendent Randle. We were to meet the Principal in the afternoon but as he had not arrived yet we took a glance through the school while waiting.

The new classroom block is quite an improvement over the former classroom. I am satisfied that this will contribute greatly to the efficiency of the education at this institute provided the proper type of teacher is secured.

My first impresssion especially when going through the dormitories and the playroom was a sense of depression. It is the old story of noticing children wandering without any purpose whatsoever during their free time. This can have a very baneful effect on their character and on their immediate conduct.

Two of the dormitories are rather badly served by two dormer windows and a fire escape door. I believe, these dormitories handle as many pupils as wisdom will allow. There has been a question of double decker beds in some of the dormitories. We have placed some of these beds in some schools and have been satisfied with them, where the supervision is adequate. Where the supervision is somewhat lax, probably due to the lack of personnel, I would be reluctant to recommend this type of bedding. It might be wise to attempt a trial period before going all out for this system. There is a great deal of space lost in the middle of this school. This is due, I

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 6)

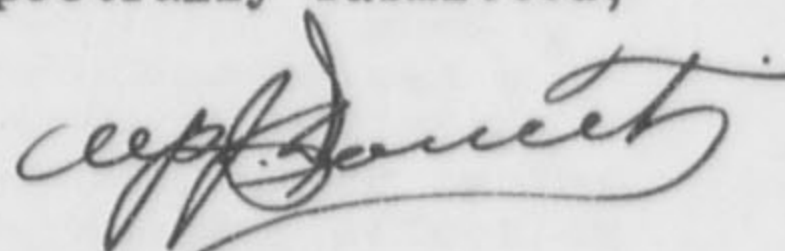
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

believe to the fact that the Principal would be reluctant to have dormitories above his own living quarters. I think it would be wise to have other quarters for the Principal and to use the school to full advantage. There would be adequate space for bathroom facilities for the boys and girls dormitories if use were made of this space.

I would recommend that Mr. Buck be asked to have this surveyed to ascertain the cost of making these changes. I do not see any possibility with the present set-up of improving the toilet facilities in the dormitories. The present system has nothing in it that is recommendable especially in the boys dormitory. The toilet is open and very close to the beds. This should be eliminated and it could be done by a re-arrangement of the beds. Any change, however, would be of a temporary nature and would not rectify the faults that exist in the set-up. As mentioned above, a thorough survey should be made by the Engineering Branch.

Mr. Randle is expected to make a report also on this condition and also to secure prices for temporary changes that would seem imperative.

Respectfully submitted,



A.J. Doucet.
Supervisor of Vocational Training.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



DEPARTMENT OF MINES
PURCHASE ORDER

TO Vilas Furniture Co.,
Cowansville, P. Quebec.

FILE
NUMBER 83222-15-38

OTTAWA July 29th, 1948.

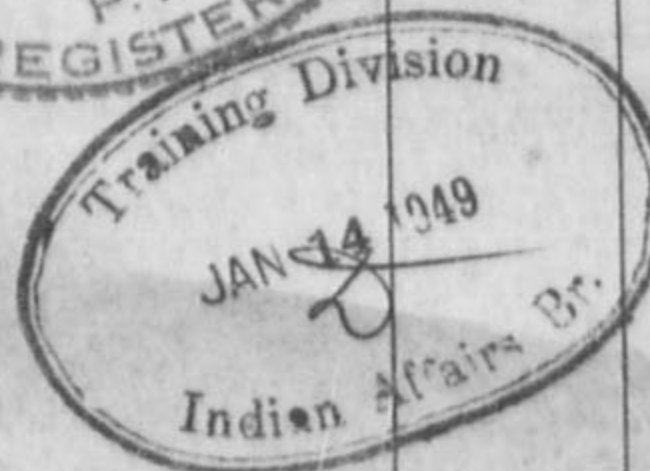
PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.
SHIP TO Rev. W. J. Zimmerman, Mohawk Institute, Brantford, Ontario.

VIA

INVOICE TO RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.
Lt. Col. E.P. Randle, Supt., Indian Agency, Brantford, Ontario.

F.O.B. Brantford, Ont.		QUOTATION OF July 22/48	DELIVERY REQUIRED BY One Week	
QUANTITY	DESCRIPTION	UNIT	TOTAL	
30	Single chair desks, large size #1	16.95	508.50	
10	Single chair desks, medium #3 Vilas Model W or equal	16.45	164.50	
2	Teacher's Desks Vilas #2 ^h or equal	40.95	81.90	
2	Teacher's Chairs, Vilas, #30 ^h rodged or equal.	7.55	15.10	
			<u>\$770.00</u>	

Copy Sent to
Col. Randle
9/8/48



GVS/BCW

VOTE	PRIMARY	OBJECT	ENCUMBRANCE NUMBER
516	12-415		1333

CERTIFIED IN ACCORDANCE WITH SECTION 25 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.
ORIGINAL SIGNED BY J. H. FEE

FOR COMPTROLLER OF THE TREASURY

COPY FOR RECEIVING
OFFICER

NO.

32712

THIS ORDER NO. TO APPEAR ON
ALL PACKAGES AND INVOICES.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

VILAS FURNITURE COMPANY,
LIMITED

COWANSVILLE, Sept. 23 19 48
QUE.

SOLD TO Department of Mines & Resources,
Ottawa, Ont.

PRODUCTS

School Furniture
Household Furniture

TELEPHONE 58

Terms: 30 days net Your Order No. 32712 Our Order No. 5226 Shipped Via Frt. Ppd.

30	No.1 Model W Chair Desks	16.95	508.50
10	No.3 " " " "	16.45	164.50
2	No.24 T. Desks with locks	40.95	81.90
2	No.30 $\frac{1}{2}$ Chairs	7.55	<u>15.10</u>
			770.00

Fed. sales tax inc.

Shipped to:- Rev. W.J. Zimmerman,
Mohawk Institute,
Brantford, Ont.

prepaid

*Received in order
of Zimmerman*

NO CLAIM ALLOWED UNLESS MADE WITHIN TEN DAYS AFTER RECEIPT OF GOODS

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

466-5-

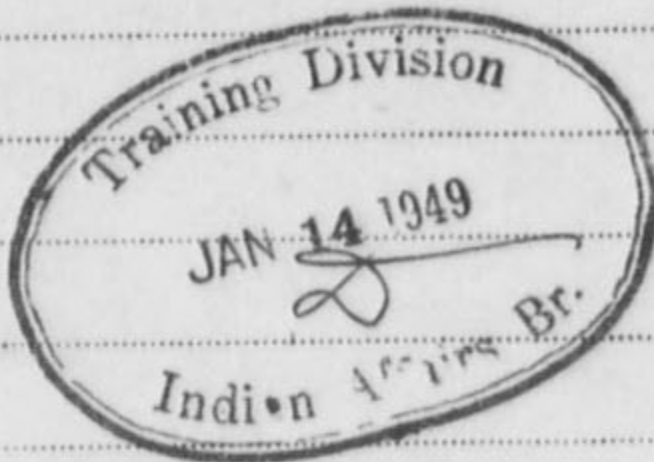
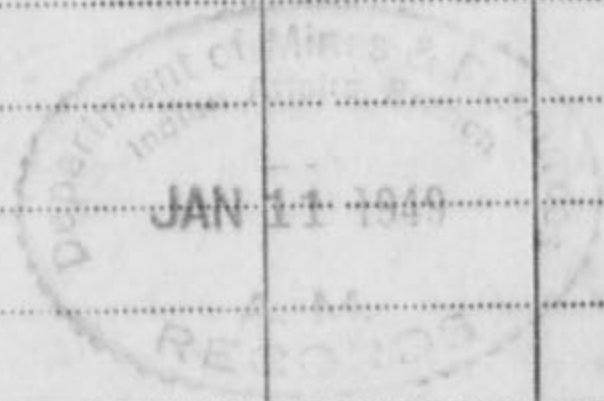
TREASURY ONLY

DATE.....

No. 40 (32)

Pay to..... **Vilas Furniture Company, Ltd.**

Address.....Cowansville, Que.

DATE	SERVICE	AMOUNT
	32712. Purchase Order No. 32712. July 29/48	
Sept. 23/48	To Desks & Chairs for new classrooms at Mohawk Institute	\$770.00
	As per invoice attached	
		
		

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. P.O. 83222-15-38 dated July 29/48.

FORM No. I.A. 506

Req. 2146

VOUCHER No. 40 (32)

DATE..... Jan. 7/49

Agent

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 6)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

466-5 (E.1)

24th January, 1949.

Mr. E.P. Randle,
Superintendent, Indian Agency,
Brantford, Ontario.

Re: Replacement of Electrical System
Mohawk Residential School

We are in receipt of your letter of 21st October, 1948, in which you stated that you would forward within a few days a tender from the United Electric Company. We have not yet received this tender, and we would appreciate it if you would let us know by return mail if they intend to forward a tender.

Are any other firms interested? If not, you should so state in your answering communication.

Bernard F. Neary,
Supt. of Indian Education

PP/ST

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

E.I.
Have you
sent memo
Lands & D
re
repairs alterations
3rd floor

M

B

1/2
OFFICE OF THE
Indian Superintendent



466-5
PLEASE QUOTE
FILE 100 (32)

18392

Brantford, Ontario
28th January, 1949.

Indian Affairs Branch, Dept. Mines & Resources, Ottawa.

Re: Replacement of Electrical System at
Mohawk Residential School.

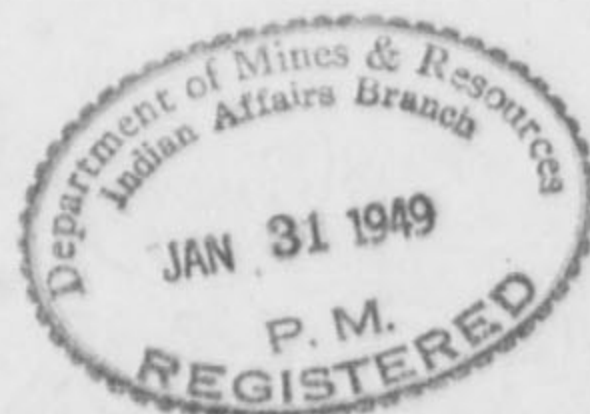
In reply to your File 466-5 (E.1) of the 24th instant re the above, this office telephone the United Electric Company and they stated a tender could be expected from them in a few days. They were just awaiting certain quotations from a supply firm before submitting.

Apparently no other firms are interested as they never replied to our request at the time such were sent out.

E. P. Randle

Lt.-Col. E. P. Randle,
EPR/MB

Indian Superintendent.



Indian Affairs. (RG 10, Volume 6201, file 466-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

cc Mr. Chas. Buck,
Chief Architect,
Lands & Development Services Branch,
Norlite Building, Ottawa.

466-5 (E.1)

Ottawa, 22nd March, 1949.

Memorandum:

DIRECTOR, LANDS & DEVELOPMENT SERVICES

Re: Mohawk Residential School,
Six Nations Indian Agency,
Brantford, Ontario

In the appropriation for the fiscal year 1949-50 we have provided an amount of \$6,000.00 for repairs and alterations at the above school.

In order to provide adequate accommodation for the authorized pupilage at this school, it is necessary to renovate and provide more space in the dormitory on the top floor of the building.

There is considerable unused space between the two present dormitories located on the top floor, and our officials feel that if this space was renovated it would solve our problem.

We are anxious to have this work carried out during the holiday period (July and August) this year, and I would appreciate it if you would arrange to have one of your officials visit the Mohawk Residential School at an early date with a view to ascertaining exactly what work is necessary. He should then prepare a plan and specification with which we could ask for tenders.

Under separate cover I am forwarding to your Architect Branch, a plan of the Mohawk Residential School.

PP/ST

Director.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

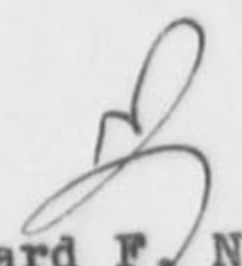
466-5 (E.1)

22nd March, 1949.

Lt. Col. E.P. Randle,
Superintendent, Indian Agency,
Brantford, Ontario.

Re: Electrical System at Mohawk
Residential School

In your letter of 28th January, 1949,
you stated that you expected to receive a tender
from the United Electric Company. We have not
yet received this tender, and we would appreciate
your obtaining it or advising us definitely that
the firm is not interested in quoting.


Bernard F. Neary,
Supt. of Indian Education

PF/ST

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

ESTABLISHED 1849

BRANCH OFFICE
31 FRONT ST. EAST, TORONTO

WOOD, ALEXANDER & JAMES, LIMITED

Wholesale Hardware, Iron and Steel Merchants

SOLD TO

Dominion Government,
Department of Mines & Resources,
OTTAWA, Ontario

HAMILTON,

Feb. 15/49

DUPLICATE

OUR No.

5447

GD

YOUR No.

TERMS

30 days less 2%

1/3 doz

Bench Brushes 736-32

6%

520doz

1.73

1.63

Plus Gov't Surcharge 6 1/2%

.11

1.74

Mail

Shipped to-

Rev. W.J. Zimmerman Principal Mohawk
Institute, Residential School,
BRANTFORD, Ontario

*Received in full
Rev. W.J. Zimmerman
Feb 28/49*



FORM 115

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

16 9/3/49 04
466-5 (E.1)

, March 22, 1949.

MEMORANDUM:

Director
Lands and Development Services

Re: Mohawk Residential School,
Six Nations Indian Agency,
Brantford, Ontario.

In the appropriation for the fiscal year 1949-50, we have provided an amount of \$6,000.00 for repairs and alterations at the above school.

In order to provide adequate accommodation for the authorized pupilage at this school, it is necessary to renovate and provide more space in the dormitory on the top floor of the building.

There is considerable unused space between the two present dormitories located on the top floor, and our officials feel that if this space was renovated it would solve our problem.

We are anxious to have this work carried out during the holiday period (July and August) this year, and I would appreciate it if you would arrange to have one of your officials visit the Mohawk Residential School at an early date with a view to ascertaining exactly what work is necessary. He should then prepare a plan and specification with which we could ask for tenders.

Under separate cover, I am forwarding to your Architect a plan of the Mohawk Residential School.

B. M. Mackay
Director.

PP/ST

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

FIELD SERVICE



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE

FILE 100(32)

4064

Brantford, Ontario
March 24, 1949

Indian Affairs Branch, Dept. Mines & Resources, Ottawa.

Re: Painting - Mohawk Institute

As you will remember, it was planned to paint the exterior of the Mohawk Institute last summer, but various factors prevented the work being done.

However, we have Purchase Order No. 32534 covering 50 gallons of paint etc., at a cost of \$213.00 on hand and would like to know if it would be best to take delivery of the paint now and thus pay for it in the present fiscal year and also possibly avoid any increases in price that might occur as the order was based on 1948 prices.

Your early reply would be appreciated.



B. A. Randle

Lt.-Col. E. P. Randle,
EPR:GJ

Indian Superintendent

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

466-5 (E.1)

29th March, 1949.

Mr. E.P. Randle,
Superintendent, Indian Agency,
Brantford, Ontario.

With reference to your letter of the
24th instant, I think it would be advisable to
take delivery of the paint ordered on Purchase
Order 32534, and hold same until required.

PP/ST

Bernard F. Neary,
Supt. of Indian Education

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

FIELD SERVICE

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE

FILE 100(32)

Brantford, Ontario
March 29, 1949

Indian Affairs Branch, Dept. Mines & Resources, Ottawa.

Re: Electrical System at Mohawk Residential School

In reply to your 455-5 (E.1) of 22nd March,
this office is enclosing tender and cheque received from
United Electric to-day, with regard to above.

E. P. Randle

Lt.-Col. E. P. Randle,
EPR:GJ

Indian Superintendent

Indian Affairs. (RC 10, Volume 6201, file 466-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

466-5 (E.1)

Ottawa, 1st April, 1949.

Memorandum:

DIRECTOR, LANDS & DEVELOPMENT SERVICES

Re: Electrical Alterations and Additions,
Mohawk Institute, Brantford, Ontario.
Your File: IA 1356-12

On receipt of your memorandum of August 20, 1948, we forwarded to Superintendent Randle, Brantford, Ontario, blue prints of drawing E.4, index 876. We had previously forwarded to him sheets E.1, E.2, E.3 and specifications supplied by your Branch.

Since that time Superintendent Randle has been endeavouring to obtain a tender to do the work from an electrical firm. Under cover of a letter dated March 29, 1949, he has forwarded to us the attached tender received from United Electric, Brantford, Ontario. This firm has also forwarded an accepted cheque in the amount of \$662.02 which is enclosed.

Evidently, Superintendent Randle has been unable to obtain other tenders, and in view of the expenditure which will probably be required, it would appear advisable to advertise for tenders. Please let me have your comments.

PP/ST
Attachs.

Director.

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

END OF REEL

ARC-30

Indian Affairs. (RG 10, Volume 6201, file 466-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA